



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
CHECKS				
158535	10/ 1/2010	10791	BRIAN BRENNAN	\$120.00
158536	10/ 1/2010	8496	JOHN HAECKER	\$120.00
158537	10/ 1/2010	13091	6STONES MISSION NETWORK	\$18,270.88
158538	10/ 4/2010	2621	ANNIECE MCKANNA	\$1,051.85
158539	10/ 7/2010	9381	A M PLAYER INC	\$268.67
158540	10/ 7/2010	7769	ABSOLUTE ICE MAKERS & REFRIG	\$125.00
158541	10/ 7/2010	1041	AC PRINTING	\$2,388.65
158542	10/ 7/2010	8826	AFLAC	\$9,098.37
158543	10/ 7/2010	12960	AGRIUM ADVANCED TECHNOLOGIES	\$8,160.00
158544	10/ 7/2010	10515	AIR PERFORMANCE INC	\$3,696.22
158545	10/ 7/2010	1120	ALLEN SAMUELS DODGE	\$21.75
158546	10/ 7/2010	1185	AMERICAN MUNICIPAL SRVCS CORP.	\$48.64
158547	10/ 7/2010	1189	AMERICAN PUBLIC LIFE INS.	\$9.00
158548	10/ 7/2010	11265	AMERICAN TIRE DISTRIBUTORS	\$1,440.00
158549	10/ 7/2010	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$218.00
158550	10/ 7/2010	1246	APPLE OXYGEN SUPPLY	\$49.50
158551	10/ 7/2010	12376	AT & T	\$199.78
158552	10/ 7/2010	3878	ATMOS ENERGY	\$2,655.55
158553	10/ 7/2010	1356	AUSTIN ASPHALT COMPANY	\$49,276.37
158554	10/ 7/2010	12490	AUSTIN'S LAWN SERVICE	\$904.25
158555	10/ 7/2010	11913	AUTO UPHOLSTERY NEEDS	\$115.00
158556	10/ 7/2010	1394	BAKER & TAYLOR BOOKS	\$5,327.03
158557	10/ 7/2010	1393	BAKER & TAYLOR ENTERTAINMENT	\$711.09
158558	10/ 7/2010	9880	ROBERT M BARKER	\$882.50
158559	10/ 7/2010	1509	BEN E KEITH FOODS-DFW DIVISION	\$1,931.25
158560	10/ 7/2010	8766	BOB BARKER COMPANY	\$528.84
158561	10/ 7/2010	1596	BOUND TREE MEDICAL	\$2,869.24
158562	10/ 7/2010	3910	CARBON'S	\$85.00
158563	10/ 7/2010	8956	CARDIAC SCIENCE CORP /DEPT 0587	\$1,608.00
158564	10/ 7/2010	12516	CELIA CARRILLO	\$46.79
158565	10/ 7/2010	13072	CIRCLE C CONSTRUCTION CO	\$40,137.50
158566	10/ 7/2010	12711	CLARKE MOSQUITO CONTROL PRODUCTS	\$670.42
158567	10/ 7/2010	12219	CMC CONSTRUCTION SERVICES	\$1,983.00
158568	10/ 7/2010	1960	COLONIAL LIFE & ACCIDENT INS	\$177.64
158569	10/ 7/2010	12367	COZZINI BROS INC	\$19.00
158570	10/ 7/2010	11568	CPW DISTRIBUTION CNTR	\$585.51
158571	10/ 7/2010	10617	MICHAEL DAVENPORT	\$31.00
158572	10/ 7/2010	2401	DCC INC	\$970.00
158573	10/ 7/2010	7389	DEARBORN NATIONAL	\$1,014.84
158574	10/ 7/2010	12888	DOOLEY TACKABERRY	\$7,224.35
158575	10/ 7/2010	9966	EARTH HAULERS	\$1,300.00
158576	10/ 7/2010	3289	ED'S ELEC LIGHTING SERVICE INC	\$2,484.50
158577	10/ 7/2010	3412	EMERGENCY MEDICAL PRODUCT INC	\$102.75
158578	10/ 7/2010	3597	EULESS B & B WRECKER SERVICE	\$413.00
158579	10/ 7/2010	3617	EULESS POLICE BENEVOLENT ORG.	\$847.44
158580	10/ 7/2010	11535	FERGUSON WATERWORKS #788	\$295.38
158581	10/ 7/2010	6842	FIVE STAR FORD	\$872.64
158582	10/ 7/2010	8216	TEVITA FOLAU	\$105.00
158583	10/ 7/2010	3865	FOX RENTAL	\$163.46
158584	10/ 7/2010	12429	FRAZIER ROOFING & GUTTERING CO	\$288.00
158585	10/ 7/2010	11088	G & K SERVICES	\$35.00
158586	10/ 7/2010	12386	GEO MED WASTE OF TEXAS	\$24.00
158587	10/ 7/2010	8030	GST PUBLIC SAFETY	\$282.80
158588	10/ 7/2010	12116	HORIZON DISTRIBUTORS INC	\$117.19
158589	10/ 7/2010	12804	ICU SECURITY	\$2,777.50
158590	10/ 7/2010	11792	INTEGRATED FORENSIC LABORATORIES	\$2,652.00
158591	10/ 7/2010	11052	INTERMEDIX INC	\$5,777.41
158592	10/ 7/2010	7765	INTERSTATE BATTERY	\$55.34
158593	10/ 7/2010	9849	INTERSTATE BATTERY OF FT WORTH	\$406.74
158594	10/ 7/2010	2234	LINDA LUX	\$34.00
158595	10/ 7/2010	10122	MCKAMIE KRUEGER, LLP	\$5,946.44
158596	10/ 7/2010	11395	MOM'S FOOD PRODUCTS	\$524.40
158597	10/ 7/2010	11887	MORRIS VISITOR PUBLICATIONS	\$500.00
158598	10/ 7/2010	5316	MYERS SERVICES INC	\$2,489.00



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
158599	10/ 7/2010	2733	NEW YORK LIFE INS	\$52.00
158600	10/ 7/2010	2961	NORTH TEXAS USSSA	\$1,850.00
158601	10/ 7/2010	7873	O'REILLY AUTO PARTS	\$366.18
158602	10/ 7/2010	5309	OFFICE DEPOT	\$3,448.81
158603	10/ 7/2010	6078	PING INC	\$697.26
158604	10/ 7/2010	13093	PIRTEK LOVEFIELD	\$100.73
158605	10/ 7/2010	5627	PRE-PAID LEGAL SERVICES, INC	\$505.55
158606	10/ 7/2010	9856	PREVENTATIVE TIRE MAINT GROUP	\$112.50
158607	10/ 7/2010	12604	PROFESSIONAL TURF PRODUCTS	\$396.24
158608	10/ 7/2010	5804	QUALA-TEL ENTERPRISES	\$500.00
158609	10/ 7/2010	7670	RANDOM HOUSE INC	\$47.96
158610	10/ 7/2010	7416	RATCLIFF CONSTRUCTORS, INC	\$392,691.00
158611	10/ 7/2010	5564	RECEPT PHARMACY	\$835.67
158612	10/ 7/2010	3192	RECORDED BOOKS LLC	\$13.90
158613	10/ 7/2010	13077	REGAL CHEMICAL COMPANY	\$2,912.38
158614	10/ 7/2010	3224	REPUBLIC TIRE & SUPPLY	\$1,586.60
158615	10/ 7/2010	3232	REYNOLDS ASPHALT & CONST CO	\$3,016.02
158616	10/ 7/2010	9999999	ROBINSON, SHIRLEY	\$50.00
158617	10/ 7/2010	3450	ROTARY CLUB OF HURST-EULESS-BEDFORD	\$184.00
158618	10/ 7/2010	4128	SAND TRAP SERVICE CO INC	\$334.75
158619	10/ 7/2010	4268	SIMS GRASS CO	\$675.00
158620	10/ 7/2010	13056	SOFTWARE SOLUTIONS SUPPLY	\$127.00
158621	10/ 7/2010	12902	SOIL EXPRESS	\$3,366.58
158622	10/ 7/2010	10929	SOUTHEASTERN EMERGENCY EQUIPMENT	\$113.10
158623	10/ 7/2010	6637	SPORT SUPPLY GROUP, INC	\$14.99
158624	10/ 7/2010	3926	STAR TELEGRAM, INC ACCT CIT09	\$21.00
158625	10/ 7/2010	12518	STATE COMPTROLLER	\$126.00
158626	10/ 7/2010	4560	STEWART ENGINEERING SUPPLY INC	\$425.50
158627	10/ 7/2010	11986	T-MOBILE	\$130.13
158628	10/ 7/2010	11517	TEXAS CONCESSIONS	\$38.00
158629	10/ 7/2010	9701	TEXAS LIFE INSURANCE CO	\$852.86
158630	10/ 7/2010	10458	TURF MATERIALS INC	\$1,207.28
158631	10/ 7/2010	5875	UNITED WAY OF METROPOLITAN	\$843.00
158632	10/ 7/2010	5934	VERNA'S CAFE	\$62.50
158633	10/ 7/2010	12521	PAUL F WIENESKIE	\$7,269.17
158634	10/ 7/2010	9136	WORKERS ASSISTANCE PROGRAM INC	\$626.56
158635	10/ 7/2010	12654	YELLOW BOOK WEST	\$434.50
158636	10/ 7/2010	4826	JOEY ZIEMIAN	\$20.39
158637	10/ 7/2010	6369	ALLIANCE FOR CHILDREN	\$9,952.00
158638	10/ 7/2010	1194	AMERICAN WATER WORKS ASSOC	\$182.00
158639	10/ 7/2010	12033	ANIMATED DATA INC	\$375.00
158640	10/ 7/2010	12115	HUMBERTO ARRIAGA	\$1,800.00
158641	10/ 7/2010	12883	AVDS	\$3,869.36
158642	10/ 7/2010	12074	BANC OF AMERICA LEASING	\$322.00
158643	10/ 7/2010	1509	BEN E KEITH FOODS-DFW DIVISION	\$180.49
158644	10/ 7/2010	9999998	CALTON, DRU	\$12.13
158645	10/ 7/2010	4393	THE CENTER FOR AMERICAN & INT'L LAW	\$200.00
158646	10/ 7/2010	9999998	CENTURY 21 JUDGE FITE MGMT	\$23.18
158647	10/ 7/2010	9999998	CERAMI, PAUL	\$39.47
158648	10/ 7/2010	11253	CLEAN MASTER CARPET CLEANING	\$159.00
158649	10/ 7/2010	11499	CMC GOLF INC	\$137.94
158650	10/ 7/2010	1934	COCA-COLA BOTTLING CO	\$594.80
158651	10/ 7/2010	12471	CRIME REPORTS	\$2,388.00
158652	10/ 7/2010	9999998	DAVIS, RAYMOND L	\$1.08
158653	10/ 7/2010	8530	DENITECH CORP	\$85.00
158654	10/ 7/2010	12690	DFW LINKS	\$800.00
158655	10/ 7/2010	12066	ERCOT	\$100.00
158656	10/ 7/2010	9999998	EMRICK, TIMOTHY	\$17.68
158657	10/ 7/2010	3604	EULESS FIRE FIGHTERS ASSOC	\$1,500.00
158658	10/ 7/2010	8987	LAW OFFICES - BRIAN T FARRINGTON	\$600.00
158659	10/ 7/2010	11886	FIVE STAR CLUB RENTALS	\$1,400.00
158660	10/ 7/2010	8216	TEVITA FOLAU	\$325.00
158661	10/ 7/2010	3806	FOOT-JOY	\$7,820.03
158662	10/ 7/2010	9999998	FRANCKA, RYAN	\$29.41
158663	10/ 7/2010	9999998	FRANZ, TANYA	\$33.68



CITY OF EULESS FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
158664	10/ 7/2010	11606	FRESH SCENT	\$48.00
158665	10/ 7/2010	9999998	FRONTLINE PROPERTY MANAGEMENT	\$84.05
158666	10/ 7/2010	12492	FT WORTH MUSEUM OF SCIENCE &	\$350.00
158667	10/ 7/2010	9999998	GLASS, THOMAS	\$32.58
158668	10/ 7/2010	12673	GRASS CARPET CINEMA OF N TX	\$350.00
158669	10/ 7/2010	9999998	HOWARD, SHANE	\$17.61
158670	10/ 7/2010	12059	INSPIRON LOGISTICS LLC	\$8,707.50
158671	10/ 7/2010	9999998	JUTRAS, CHRIS	\$11.60
158672	10/ 7/2010	9444	LEADSONLINE	\$792.00
158673	10/ 7/2010	3830	HARVEY LITTLE	\$375.00
158674	10/ 7/2010	9999998	LOVE, TIFFANY	\$12.14
158675	10/ 7/2010	9999998	MAREZ, ARTURO	\$61.42
158676	10/ 7/2010	9999998	MARTINEZ, REBECCA	\$52.36
158677	10/ 7/2010	13086	ERIC MCCLELLAND B	\$67.50
158678	10/ 7/2010	12044	MENTAL HEALTH MENTAL RETARDATION	\$5,420.00
158679	10/ 7/2010	9999998	MILLENDER, HAROLD	\$19.75
158680	10/ 7/2010	9999998	MONTAGUE, MARY RUTH	\$37.07
158681	10/ 7/2010	9999998	MOORE, J L	\$19.25
158682	10/ 7/2010	9999998	MORTON REALTY	\$42.16
158683	10/ 7/2010	5316	MYERS SERVICES INC	\$215.00
158684	10/ 7/2010	7619	NATIONAL LEAGUE OF CITIES	\$3,813.00
158685	10/ 7/2010	9999998	NODDFACTOR LLC	\$67.84
158686	10/ 7/2010	2906	NORTH MAIN BARBEQUE, INC	\$480.00
158687	10/ 7/2010	11516	PLUMBERS CONTINUING EDUCATION	\$340.00
158688	10/ 7/2010	5601	POSTMASTER	\$1,100.00
158689	10/ 7/2010	9999998	REALTY INTERNATIONAL	\$34.87
158690	10/ 7/2010	10851	RESIO, JAVIER	\$86.59
158691	10/ 7/2010	11436	RICOH AMERICAS CORP	\$78.00
158692	10/ 7/2010	12669	ANA ROMERO	\$126.00
158694	10/ 7/2010	7146	SAM'S CLUB/ GECF	\$268.25
158695	10/ 7/2010	9347	SELECTRON TECHNOLOGIES INC	\$6,060.00
158696	10/ 7/2010	4236	SHIELD AWARDS & PROMOTIONS LLC	\$234.68
158697	10/ 7/2010	9999998	SOUTHIVONG, PHOUTHONE	\$16.89
158698	10/ 7/2010	5186	TARRANT COUNTY CLERK	\$80.00
158699	10/ 7/2010	10535	TARRANT REGIONAL TRANSPORTATION	\$5,470.00
158700	10/ 7/2010	12914	TCM FOODS INC	\$60.00
158701	10/ 7/2010	10806	TDC GROUP INC	\$1,500.00
158702	10/ 7/2010	11524	TIME WARNER CABLE	\$49.89
158703	10/ 7/2010	5147	TITLEIST	\$9,354.91
158704	10/ 7/2010	12670	FABIAN TORRES	\$126.00
158705	10/ 7/2010	5227	TRINITY RIVER AUTHORITY	\$118,480.00
158706	10/ 7/2010	11623	TSM CONSULTING SERVICES INC	\$2,500.00
158707	10/ 7/2010	6975	UNITED WAY - NORTHEAST	\$168.00
158708	10/ 7/2010	9999998	WAGNER, FREDERICK	\$60.00
158709	10/ 7/2010	9999998	WILKINSON, DIANA	\$43.49
158711	10/ 7/2010	9999998	ZAMPINO, MICHAEL D	\$19.61
158712	10/14/2010	1041	AC PRINTING	\$396.00
158713	10/14/2010	12960	AGRIUM ADVANCED TECHNOLOGIES	\$460.00
158714	10/14/2010	1079	AIR LIQUIDE HEALTHCARE	\$42.00
158715	10/14/2010	12707	ALLIED WASTE SERVICES #538	\$55.93
158716	10/14/2010	5238	ALLIED WASTE SERVICES FT WORT	\$243,414.51
158717	10/14/2010	1185	AMERICAN MUNICIPAL SRVCS CORP.	\$27,651.34
158718	10/14/2010	4250	AMF SHOWPLACE LANES	\$75.00
158719	10/14/2010	12376	AT & T	\$616.86
158720	10/14/2010	12427	AT&T	\$414.74
158721	10/14/2010	11956	BAGGETT, KYLE	\$64.00
158722	10/14/2010	1394	BAKER & TAYLOR BOOKS	\$1,124.17
158723	10/14/2010	1393	BAKER & TAYLOR ENTERTAINMENT	\$65.62
158724	10/14/2010	13078	BILLY BAUER	\$80.00
158725	10/14/2010	10690	MICHAEL BETTS	\$64.00
158726	10/14/2010	8926	BRANCH-SMITH INC	\$2,298.00
158727	10/14/2010	9029	SCOTT BROWN	\$80.00
158728	10/14/2010	6620	CARENOW CORPORATE	\$625.00
158729	10/14/2010	1788	CASCO INDUSTRIES INC	\$4,146.00
158730	10/14/2010	12995	CENTER POINT LARGE PRINT	\$567.61



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
158731	10/14/2010	12532	CITIZENS SECURITY LIFE INSURANCE CO	\$2,295.58
158732	10/14/2010	12269	RUSTY COLLINS	\$64.00
158733	10/14/2010	1972	COMMUNITY WASTE DISPOSAL INC	\$14,464.87
158734	10/14/2010	12788	DAVID CREMEANS	\$48.00
158735	10/14/2010	8194	CROWN TROPHY	\$76.00
158736	10/14/2010	2147	CUMMINS SOUTHERN PLAINS	\$1,218.00
158737	10/14/2010	12661	DEAN, CHRIS	\$64.00
158738	10/14/2010	8530	DENITECH CORP	\$235.74
158739	10/14/2010	2792	DPC INDUSTRIES INC	\$1,046.58
158740	10/14/2010	3665	E-Z GO TEXTRON	\$2,020.66
158741	10/14/2010	9966	EARTH HAULERS	\$100.00
158742	10/14/2010	3597	EULESS B & B WRECKER SERVICE	\$180.00
158743	10/14/2010	3733	FERGUSON ENT INC #61	\$122.52
158744	10/14/2010	12364	FIRE PUMP SPECIALTY	\$2,025.36
158745	10/14/2010	11660	FIRST CHECK APPLICANT SCREENING	\$203.35
158746	10/14/2010	12562	FLAGSHIP SWEEPING SERVICES	\$210.00
158747	10/14/2010	3790	MERCEDES FLOREZ III	\$64.00
158748	10/14/2010	11110	FOUR SEASONS ARBOR CARE INC	\$1,600.00
158749	10/14/2010	12963	CHARLES FRAYER	\$64.00
158750	10/14/2010	6012	FRAZER LTD	\$16.06
158751	10/14/2010	11088	G & K SERVICES	\$2,485.46
158752	10/14/2010	12801	CHRIS GARRETT	\$80.00
158753	10/14/2010	8993	STEPHEN GIBBS	\$144.00
158754	10/14/2010	13033	ERIC GOODSON	\$64.00
158755	10/14/2010	11297	HAGAR RESTAURANT SERVICE	\$662.27
158756	10/14/2010	9624	HARWOOD ROAD ANIMAL HOSPITAL	\$185.00
158757	10/14/2010	5026	HEB CHAMBER OF COMMERCE	\$120.00
158758	10/14/2010	9942	HEB ISD DEPT OF SPECIAL EDUCATION	\$2,000.00
158759	10/14/2010	10032	DELWYN L (BUTCH) HEDBLAD	\$80.00
158760	10/14/2010	8999	HOLT COMPANY OF TEXAS/HOLT CAT	\$82.80
158761	10/14/2010	11830	JAN PAK DFW	\$1,279.69
158762	10/14/2010	7475	JUST IN CASE	\$1,750.00
158763	10/14/2010	9423	JAMES LANE	\$80.00
158764	10/14/2010	10667	MARTIN EAGLE OIL COMPANY	\$10,154.13
158765	10/14/2010	9621	MATHESON TRI GAS INC	\$48.42
158766	10/14/2010	10978	DONALD MCCLAREN	\$80.00
158767	10/14/2010	8924	RICK MEADOWS	\$64.00
158768	10/14/2010	3053	METRO IRRIGATION SUPPLY CO INC	\$314.12
158769	10/14/2010	3105	METROPLEX WELDING SUPPLY INC	\$91.80
158770	10/14/2010	9027	RICK MIZE	\$80.00
158771	10/14/2010	10480	TODD MYERS	\$80.00
158772	10/14/2010	12874	NEEL-SCHAFFER INC	\$25,620.00
158773	10/14/2010	13094	SCOTT NEWMAN	\$128.00
158774	10/14/2010	2961	NORTH TEXAS USSSA	\$780.00
158775	10/14/2010	9814	O'DONNELL'S LANDSCAPE SERVICE INC	\$3,703.30
158776	10/14/2010	13029	OHH MEDIA	\$600.00
158777	10/14/2010	12889	OLDCASTLE ARCHITECTURAL	\$7,705.25
158778	10/14/2010	9589	OTIS ELEVATOR COMPANY	\$137.32
158779	10/14/2010	6394	WHITNEY OWENS	\$128.00
158780	10/14/2010	12854	PARS	\$400.00
158781	10/14/2010	11936	KEVIN POLLARD	\$80.00
158782	10/14/2010	13082	MICHAEL POWELL	\$80.00
158783	10/14/2010	5624	PREMIER NURSERIES	\$931.00
158784	10/14/2010	12545	PROFESSIONAL SAFETY SYSTEMS	\$375.00
158785	10/14/2010	12604	PROFESSIONAL TURF PRODUCTS	\$360.03
158786	10/14/2010	5839	CHARLES E RAMBERGER	\$128.00
158787	10/14/2010	8525	REDI-MIX CONCRETE	\$309.75
158788	10/14/2010	10671	JOHNNY REYES	\$64.00
158789	10/14/2010	3232	REYNOLDS ASPHALT & CONST CO	\$222.31
158790	10/14/2010	6426	STEVEN RHODES	\$144.00
158791	10/14/2010	4268	SIMS GRASS CO	\$485.00
158792	10/14/2010	12902	SOIL EXPRESS	\$3,366.58
158793	10/14/2010	11248	STANDARD INSURANCE CO	\$11,164.68
158794	10/14/2010	9718	SUNGARD PUBLIC SECTOR	\$80.00
158795	10/14/2010	7383	TARRANT CO COMMUNITY DEV DIV	\$5,651.30



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
158796	10/14/2010	5172	TARRANT COUNTY - AUDITOR	\$374.53
158797	10/14/2010	5215	TAYLOR DRESSED BEEF CO INC	\$133.70
158798	10/14/2010	5729	TEXAS MUNICIPAL RETIREMENT SYS	\$421,184.85
158799	10/14/2010	5759	TEXAS STAR GOLF COURSE	\$63.15
158800	10/14/2010	10780	TIKIA CONSULTING GROUP INC	\$4,851.94
158801	10/14/2010	10458	TURF MATERIALS INC	\$1,242.47
158802	10/14/2010	5698	TXI OPERATIONS LP	\$197.82
158803	10/14/2010	6740	VERIZON WIRELESS (EVDO)	\$90.07
158804	10/14/2010	12928	DAN WALDEN	\$200.00
158805	10/14/2010	11787	WHALEY, CHRIS	\$48.00
158806	10/14/2010	4595	WHITMORE & SONS INC	\$13,000.00
158808	10/14/2010	12940	LARY ADKINS	\$72.00
158809	10/14/2010	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$1,231.75
158810	10/14/2010	1101	TERESA ALEXANDER	\$162.00
158813	10/14/2010	11505	AMERICAN MESSAGING	\$137.87
158814	10/14/2010	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$2,287.80
158815	10/14/2010	1251	APPLIED CONCEPTS INC	\$59.00
158816	10/14/2010	1254	AQUA-REC INC	\$285.00
158818	10/14/2010	12376	AT & T	\$300.63
158819	10/14/2010	11407	AT&T ADVERTISING & PUBLISHING	\$117.50
158820	10/14/2010	11913	AUTO UPHOLSTERY NEEDS	\$95.00
158821	10/14/2010	12476	AUTOMATED BATTING CAGES	\$271.00
158822	10/14/2010	11956	BAGGETT, KYLE	\$648.00
158824	10/14/2010	13078	BILLY BAUER	\$144.00
158825	10/14/2010	1476	CITY OF BEDFORD-MUNICIPAL CT	\$602.00
158826	10/14/2010	9999998	BEHRMAN CHIROPRACTIC CLINIC	\$251.41
158827	10/14/2010	1504	BELUE PLUMBING COMPANY	\$210.00
158828	10/14/2010	6487	BEN E KEITH BEERS	\$2,703.90
158829	10/14/2010	1509	BEN E KEITH FOODS-DFW DIVISION	\$16,273.41
158830	10/14/2010	10690	MICHAEL BETTS	\$464.00
158832	10/14/2010	9029	SCOTT BROWN	\$80.00
158833	10/14/2010	9999996	BULLARD, ADAM	\$122.00
158834	10/14/2010	9999998	CENTURY 21 JUDGE FITE MGMT	\$42.16
158835	10/14/2010	9999998	CHRISTIAN, JUDY	\$31.68
158836	10/14/2010	7025	JAY CLARK	\$80.00
158837	10/14/2010	1906	CLASSIC CHEVROLET	\$39.75
158839	10/14/2010	11499	CMC GOLF INC	\$766.77
158840	10/14/2010	13097	COBRA PUMA GOLF, INC.	\$124.44
158841	10/14/2010	1934	COCA-COLA BOTTLING CO	\$1,907.52
158842	10/14/2010	13080	WESLEY COLEMAN	\$312.00
158843	10/14/2010	1950	CITY OF COLLEYVILLE MUNICIPAL CRT	\$314.00
158844	10/14/2010	12269	RUSTY COLLINS	\$64.00
158845	10/14/2010	8605	COMMERCIAL BUILDING MAINTENANCE INC	\$10,237.18
158846	10/14/2010	1989	CONSOLIDATED TRAF CONTROLS INC	\$325.00
158847	10/14/2010	2048	COORS DISTRIBUTING	\$2,704.40
158848	10/14/2010	10010	JIM COX	\$504.00
158849	10/14/2010	13015	MICHAEL COX	\$64.00
158850	10/14/2010	12788	DAVID CREMEANS	\$578.00
158851	10/14/2010	12935	DAVID CRUISE	\$386.00
158852	10/14/2010	13095	DAVE'S LUMBER	\$1,720.00
158853	10/14/2010	12661	DEAN, CHRIS	\$64.00
158854	10/14/2010	2586	JOE DICKERSON	\$515.00
158855	10/14/2010	7772	DIRECTV INC	\$96.98
158856	10/14/2010	6739	DISH NETWORK	\$81.98
158857	10/14/2010	13096	DON ILLINGWORTH AND ASSOC., INC.	\$900.00
158858	10/14/2010	11957	JERMAINE DONALDSON	\$252.00
158859	10/14/2010	3289	ED'S ELEC LIGHTING SERVICE INC	\$2,108.29
158860	10/14/2010	3309	DIANE EGGERS	\$66.00
158862	10/14/2010	13098	ESTES/WINFIELD SOLUTIONS,LLC	\$1,762.00
158863	10/14/2010	3614	EULESS PEACE OFFICERS ASSOC	\$375.00
158864	10/14/2010	3617	EULESS POLICE BENEVOLENT ORG.	\$108.00
158866	10/14/2010	11535	FERGUSON WATERWORKS #788	\$1,012.50
158868	10/14/2010	3790	MERCEDES FLOREZ III	\$280.00
158869	10/14/2010	3865	FOX RENTAL	\$126.50
158870	10/14/2010	12963	CHARLES FRAYER	\$154.00



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
158871	10/14/2010	6012	FRAZER LTD	\$75.00
158872	10/14/2010	3836	CITY OF FT WORTH MUNICIPAL CT	\$284.83
158873	10/14/2010	12531	FT WORTH SCREEN PRINTING INC	\$211.78
158874	10/14/2010	11088	G & K SERVICES	\$748.70
158875	10/14/2010	12801	CHRIS GARRETT	\$80.00
158876	10/14/2010	8993	STEPHEN GIBBS	\$378.00
158877	10/14/2010	10953	VERNON GILMORE	\$187.00
158878	10/14/2010	12639	GOODY GOODY LIQUOR	\$923.48
158879	10/14/2010	8030	GST PUBLIC SAFETY	\$126.90
158880	10/14/2010	10969	HABERMAN, CAMERON	\$180.00
158882	10/14/2010	10032	DELWYN L (BUTCH) HEDBLAD	\$80.00
158885	10/14/2010	2683	INTERNATIONAL FESTIVALS &	\$375.00
158886	10/14/2010	13046	ISP	\$500.00
158888	10/14/2010	2842	JANITORIAL SUPPLIES CO	\$479.90
158889	10/14/2010	11611	JOHNNYGRAPHIC	\$400.00
158891	10/14/2010	7536	JONES EQUIPMENT & TURF, INC	\$201.04
158893	10/14/2010	9999998	KAYLOR, JAMES	\$169.61
158894	10/14/2010	10687	KELLY, DENNIS	\$378.00
158895	10/14/2010	12944	JEROMI KELSEY	\$378.00
158897	10/14/2010	12750	KIRBY SMITH MACHINERY	\$201.76
158898	10/14/2010	11458	KUSZMAUL, TROY	\$126.00
158899	10/14/2010	13081	CHRIS LANDRY	\$64.00
158900	10/14/2010	9423	JAMES LANE	\$188.00
158902	10/14/2010	3830	HARVEY LITTLE	\$480.00
158903	10/14/2010	3876	LONE STAR COFFEE SERVICE	\$561.18
158904	10/14/2010	12662	LUNA, RICK	\$108.00
158906	10/14/2010	10978	DONALD MCCLAREN	\$224.00
158907	10/14/2010	9999998	MCFARLAND, WILLIAM	\$37.61
158908	10/14/2010	8924	RICK MEADOWS	\$246.00
158909	10/14/2010	7668	METROPLEX SAND & GRAVEL LTD	\$42.20
158910	10/14/2010	9027	RICK MIZE	\$370.00
158911	10/14/2010	11395	MOM'S FOOD PRODUCTS	\$1,334.40
158912	10/14/2010	5316	MYERS SERVICES INC	\$50.00
158913	10/14/2010	10480	TODD MYERS	\$224.00
158914	10/14/2010	7410	NCTTRAC	\$100.00
158915	10/14/2010	13094	SCOTT NEWMAN	\$80.00
158916	10/14/2010	11118	RUSSELL NEWTON	\$200.00
158917	10/14/2010	11630	NORTH EAST FIRE DEPT ASSOC	\$8,339.94
158918	10/14/2010	9911	NORTH TEXAS SPORTS OFFICIALS	\$2,195.00
158919	10/14/2010	7873	O'REILLY AUTO PARTS	\$263.78
158920	10/14/2010	5309	OFFICE DEPOT	\$1,729.36
158921	10/14/2010	5317	OGBURN'S TRUCK PARTS	\$556.88
158922	10/14/2010	13029	OHH MEDIA	\$600.00
158923	10/14/2010	6394	WHITNEY OWENS	\$256.00
158924	10/14/2010	12912	LARRY PENNINGTON	\$90.00
158925	10/14/2010	12767	PERFECTO CIGAR	\$182.26
158926	10/14/2010	6078	PING INC	\$561.63
158927	10/14/2010	8591	PIONEER MANUFACTURING CO	\$1,746.00
158928	10/14/2010	11263	PITNEY BOWES RESERVE ACCOUNT (PO)	\$10,000.00
158929	10/14/2010	11936	KEVIN POLLARD	\$152.00
158930	10/14/2010	11936	KEVIN POLLARD	\$300.00
158931	10/14/2010	5581	GARY PONIKIEWSKI	\$136.00
158932	10/14/2010	5601	POSTMASTER	\$1,100.00
158933	10/14/2010	13082	MICHAEL POWELL	\$128.00
158934	10/14/2010	11174	PRETZEL INC	\$135.30
158935	10/14/2010	12604	PROFESSIONAL TURF PRODUCTS	\$131.35
158937	10/14/2010	12235	PPANCT	\$50.00
158938	10/14/2010	5839	CHARLES E RAMBERGER	\$216.00
158939	10/14/2010	12817	RED DOG STUDIOS	\$743.00
158940	10/14/2010	13077	REGAL CHEMICAL COMPANY	\$85.00
158941	10/14/2010	3223	REPUBLIC NATIONAL DISTRIBUTING	\$94.00
158942	10/14/2010	10671	JOHNNY REYES	\$72.00
158943	10/14/2010	6426	STEVEN RHODES	\$80.00
158944	10/14/2010	13083	TROY RODEN	\$64.00
158947	10/14/2010	9999998	ROLEN, GABRIELA	\$7.90



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
158948	10/14/2010	3465	ROYAL CUP COFFEE	\$450.65
158949	10/14/2010	7146	SAM'S CLUB/ GECF	\$905.22
158950	10/14/2010	4226	ROBERT E SHELLENBERGER	\$72.00
158952	10/14/2010	9999998	SMITH, KAREN	\$12.49
158953	10/14/2010	9723	PAUL SMITH	\$187.00
158954	10/14/2010	4517	STATE COMPTRROLLER	\$1,546.60
158956	10/14/2010	10205	T/J CONCRETE	\$2,128.00
158957	10/14/2010	5215	TAYLOR DRESSED BEEF CO INC	\$883.72
158958	10/14/2010	12914	TCM FOODS INC	\$258.25
158959	10/14/2010	11820	TEXAS COMMISSION ON FIRE PROTECTION	\$2,520.00
158960	10/14/2010	11517	TEXAS CONCESSIONS	\$155.00
158961	10/14/2010	5718	TEXAS MUNICIPAL LEAGUE	\$451,428.49
158962	10/14/2010	5147	TITLEIST	\$522.14
158963	10/14/2010	6280	TORO NSN	\$119.00
158964	10/14/2010	13007	TROPICAL FLURRY	\$495.00
158967	10/14/2010	11787	WHALEY, CHRIS	\$484.00
158968	10/14/2010	9999998	WILKINSON, MARK	\$32.58
158969	10/14/2010	4634	RICHARD WILSON	\$170.00
158970	10/14/2010	12395	TODD WOODCOCK	\$198.00
158971	10/14/2010	11398	KENNETH WOOLSEY	\$144.00
158972	10/14/2010	10656	MARK WOOTEN	\$218.00
158973	10/14/2010	4772	XEROX CORPORATION	\$192.27
158974	10/14/2010	10172	ROY YAMADA MD FACEP	\$17,500.00
158975	10/21/2010	12849	ALAN PLUMMER & ASSOCIATES INC	\$1,119.53
158976	10/21/2010	13032	AMERICAN POWER CONVERSION	\$5,730.10
158977	10/21/2010	10845	ARK CONTRACTING SERVICES LLC	\$40,483.10
158978	10/21/2010	10923	DIRECT ENERGY BUSINESS SERVICES	\$153,146.43
158979	10/21/2010	9999999	DONNELLY METALS INC	\$930.83
158980	10/21/2010	2792	DPC INDUSTRIES INC	\$36.00
158981	10/21/2010	3289	ED'S ELEC LIGHTING SERVICE INC	\$1,629.50
158982	10/21/2010	3651	EXPERIAN INC	\$77.48
158983	10/21/2010	9750	HUGULEY ASSESSMENT CENTER	\$2,655.00
158984	10/21/2010	11052	INTERMEDIX INC	\$7,878.23
158985	10/21/2010	13102	IRVINE SPECIALITIES	\$52.50
158986	10/21/2010	11262	JLB CONTRACTING LLC	\$2,647.05
158987	10/21/2010	12672	MAVERICK MATERIALS LLC	\$769.44
158988	10/21/2010	12751	MIGUEL A BENITEZ	\$380.94
158989	10/21/2010	7670	RANDOM HOUSE INC	\$36.00
158990	10/21/2010	5037	SUPER VALUE PHARMACY	\$270.00
158991	10/21/2010	5227	TRINITY RIVER AUTHORITY	\$509,400.00
158992	10/21/2010	10327	UNIQUE MANAGEMENT SERVICES INC	\$1,065.05
158993	10/21/2010	9952	UNITED SITE SERVICES	\$415.00
158994	10/21/2010	1041	AC PRINTING	\$287.85
158995	10/21/2010	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$787.85
158996	10/21/2010	9999998	ALEJANDRO, TINA	\$29.89
158997	10/21/2010	9999998	ALEX, REEVES	\$29.52
158998	10/21/2010	7539	AMIGOS LIBRARY SERVICES INC	\$3,984.00
158999	10/21/2010	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$373.90
159000	10/21/2010	1321	ARROW RUBBER STAMPS	\$24.45
159001	10/21/2010	9762	AVERY DENNISON	\$630.00
159002	10/21/2010	12873	B&B AUTOBODY	\$1,993.55
159003	10/21/2010	1394	BAKER & TAYLOR BOOKS	\$2,381.29
159004	10/21/2010	1393	BAKER & TAYLOR ENTERTAINMENT	\$54.69
159005	10/21/2010	9999998	BALL, ROBERT	\$11.60
159006	10/21/2010	11212	BANC OF AMERICA LEASING	\$205.00
159007	10/21/2010	6487	BEN E KEITH BEERS	\$390.05
159008	10/21/2010	1509	BEN E KEITH FOODS-DFW DIVISION	\$6,834.68
159009	10/21/2010	9999996	BENN, JOSEPH	\$69.00
159010	10/21/2010	9999998	BENNETT, BRUCE	\$57.23
159011	10/21/2010	9999996	BERMUDEZ, J MERCED	\$223.00
159012	10/21/2010	9999998	BHIMANI, ALKA	\$116.80
159013	10/21/2010	1526	BIG CITY CRUSHED CONCRETE INC	\$103.22
159014	10/21/2010	6549	BINSWANGER GLASS	\$223.81
159015	10/21/2010	9999996	BROWN, KEVIN	\$72.00
159016	10/21/2010	9999996	CABRERA, MICHAEL	\$100.00



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
159017	10/21/2010	9999996	CAGE, JOSHUA	\$299.00
159018	10/21/2010	9999996	CARDEN, KIMBERLY	\$299.00
159019	10/21/2010	9999998	CELESTINO, IRMA	\$30.21
159020	10/21/2010	12995	CENTER POINT LARGE PRINT	\$127.62
159021	10/21/2010	1819	CENTERLINE SUPPLY LTD	\$420.00
159022	10/21/2010	1836	DAVID S. CHANEY	\$900.00
159023	10/21/2010	1859	CHIBLI STONE WORKS	\$575.00
159024	10/21/2010	1934	COCA-COLA BOTTLING CO	\$345.30
159025	10/21/2010	10920	COCO SPORTS OFFICIALS	\$508.00
159026	10/21/2010	2048	COORS DISTRIBUTING	\$415.00
159027	10/21/2010	9999996	COTTLE, DUSTY	\$120.00
159028	10/21/2010	9999996	COWTOWN REDI MIX INC	\$194.00
159029	10/21/2010	12367	COZZINI BROS INC	\$19.00
159030	10/21/2010	8194	CROWN TROPHY	\$679.00
159031	10/21/2010	6403	DALLAS MORNING NEWS - SUBSCP	\$360.00
159032	10/21/2010	2178	CITY OF DALLAS MUNICIPAL CT	\$414.70
159033	10/21/2010	9999998	DAVIS, ROBBY	\$1.53
159034	10/21/2010	8530	DENITECH CORP	\$622.00
159035	10/21/2010	2553	DFW COMMUNICATIONS INC	\$5,538.75
159036	10/21/2010	13104	WANDA DICKEY	\$1,350.00
159037	10/21/2010	13105	DOCUMATION OF NORTH TEXAS	\$213.90
159038	10/21/2010	3289	ED'S ELEC LIGHTING SERVICE INC	\$3,596.00
159039	10/21/2010	11127	ENVISION WARE INC	\$687.65
159040	10/21/2010	13098	ESTES/WINFIELD SOLUTIONS,LLC	\$784.00
159041	10/21/2010	7020	CITY OF EULESS - MUNICIPAL CT	\$746.00
159042	10/21/2010	3604	EULESS FIRE FIGHTERS ASSOC	\$1,500.00
159043	10/21/2010	11535	FERGUSON WATERWORKS #788	\$2,086.00
159044	10/21/2010	11977	FIMBRES, LAUREN	\$950.00
159045	10/21/2010	10133	FLINT TRADING INC	\$2,360.17
159046	10/21/2010	8216	TEVITA FOLAU	\$505.00
159047	10/21/2010	10996	FORT WORTH,CITY OF	\$5,687.00
159048	10/21/2010	11110	FOUR SEASONS ARBOR CARE INC	\$2,300.00
159049	10/21/2010	3865	FOX RENTAL	\$126.50
159050	10/21/2010	9999996	FRANCIS, KIMBERLY	\$232.00
159051	10/21/2010	3881	FRAZIER SPORTS	\$139.89
159052	10/21/2010	11823	FROST BANK	\$100.00
159053	10/21/2010	3836	CITY OF FT WORTH MUNICIPAL CT	\$455.00
159054	10/21/2010	11088	G & K SERVICES	\$70.00
159055	10/21/2010	3944	GALE	\$1,424.19
159056	10/21/2010	6183	THE GALLERY COLLECTION	\$540.47
159057	10/21/2010	3979	GE CAPITAL	\$169.00
159058	10/21/2010	12639	GOODY GOODY LIQUOR	\$746.50
159059	10/21/2010	4693	CITY OF GRAPEVINE MUNICIPAL COURT	\$310.00
159060	10/21/2010	8626	GRAPHIC SOLUTIONS GROUP INC	\$272.81
159061	10/21/2010	8030	GST PUBLIC SAFETY	\$840.50
159062	10/21/2010	12657	HELIX LABORATORIES INC	\$129.00
159063	10/21/2010	9999996	HERNANDEZ, ALINA	\$372.00
159064	10/21/2010	9999996	HOLT, CHASE	\$54.00
159065	10/21/2010	11241	HOLLY HOUSTON	\$1,800.00
159066	10/21/2010	13103	JOHN A. HOWES	\$2,851.00
159067	10/21/2010	2451	CITY OF HURST MUNICIPAL COURT	\$1,510.60
159068	10/21/2010	7765	INTERSTATE BATTERY	\$93.52
159069	10/21/2010	2741	CITY OF IRVING MUNICIPAL COURT	\$502.00
159070	10/21/2010	9999998	JARRETT, DAVID	\$2.50
159071	10/21/2010	9999998	JERABEK, THOMAS	\$31.68
159072	10/21/2010	9999996	JOHNSON, MOLLY	\$76.00
159073	10/21/2010	3771	LEXISNEXIS	\$43.00
159074	10/21/2010	13101	LIMITED EDITIONS OF AMERICA	\$358.00
159075	10/21/2010	9999998	LOUANGVISET, SAMLANE	\$77.34
159076	10/21/2010	9999998	LOVELESS, J E	\$27.22
159077	10/21/2010	12672	MAVERICK MATERIALS LLC	\$368.80
159078	10/21/2010	9999996	MCMAHAN, JULIE ANN	\$100.00
159079	10/21/2010	9999996	MELENDREZ, MICHAEL	\$517.00
159080	10/21/2010	7668	METROPLEX SAND & GRAVEL LTD	\$113.45
159081	10/21/2010	12751	MIGUEL A BENITEZ	\$288.97



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
159082	10/21/2010	4051	MIZUNO USA, INC	\$522.59
159083	10/21/2010	11395	MOM'S FOOD PRODUCTS	\$1,249.40
159084	10/21/2010	9834	NCTCOG	\$5,470.00
159085	10/21/2010	12266	NEFDA	\$66.75
159086	10/21/2010	9999998	NENTRUP, TIMOTHY M	\$16.11
159087	10/21/2010	9999998	NEWMAN, DAVID	\$51.21
159088	10/21/2010	2906	NORTH MAIN BARBEQUE, INC	\$4,296.00
159089	10/21/2010	9911	NORTH TEXAS SPORTS OFFICIALS	\$3,026.00
159090	10/21/2010	3055	NTMCA	\$50.00
159091	10/21/2010	12407	OMNIBASE SERVICES OF TEXAS	\$6,030.00
159092	10/21/2010	12767	PERFECTO CIGAR	\$92.07
159093	10/21/2010	5601	POSTMASTER	\$1,100.00
159094	10/21/2010	5601	POSTMASTER	\$320.00
159095	10/21/2010	5624	PREMIER NURSERIES	\$206.70
159096	10/21/2010	11174	PRETZEL INC	\$12.25
159097	10/21/2010	9999996	PRINE, DANNY	\$100.00
159098	10/21/2010	12604	PROFESSIONAL TURF PRODUCTS	\$93.30
159099	10/21/2010	12503	PROQUEST LLC	\$1,020.00
159100	10/21/2010	9999996	QUINTERO, FELIPA	\$668.33
159101	10/21/2010	7670	RANDOM HOUSE INC	\$23.96
159102	10/21/2010	3192	RECORDED BOOKS LLC	\$20.25
159103	10/21/2010	8525	REDI-MIX CONCRETE	\$417.50
159104	10/21/2010	3223	REPUBLIC NATIONAL DISTRIBUTING	\$283.51
159105	10/21/2010	3232	REYNOLDS ASPHALT & CONST CO	\$3,662.31
159106	10/21/2010	9999998	RICHARDS, LYNDA	\$17.56
159107	10/21/2010	3465	ROYAL CUP COFFEE	\$598.37
159109	10/21/2010	9999998	SALAGAJ, KRISTIN LETNEY	\$17.81
159110	10/21/2010	8053	SAM HOUSTON STATE UNIVERSITY	\$55,000.00
159111	10/21/2010	7146	SAM'S CLUB/ GECF	\$1,069.69
159112	10/21/2010	9999998	SAMPSON, TRAVIS	\$56.61
159113	10/21/2010	9999996	SANCHEZ, LEONARDO	\$299.00
159114	10/21/2010	9999998	SCOTT, DANA	\$45.34
159115	10/21/2010	9999996	SHAW, DAVID	\$99.00
159116	10/21/2010	4268	SIMS GRASS CO	\$233.30
159117	10/21/2010	9999998	SKINNER, MICHELLE	\$24.97
159118	10/21/2010	9999996	SMITHEY, PAUL	\$453.70
159119	10/21/2010	4320	S A SOMODEVILLA PH D	\$600.00
159120	10/21/2010	6637	SPORT SUPPLY GROUP, INC	\$198.31
159121	10/21/2010	9999996	STORDAHL, DAWN	\$72.00
159122	10/21/2010	4985	SUN BADGE CO	\$51.75
159123	10/21/2010	6052	SUN MOUNTAIN SPORTS	\$869.48
159124	10/21/2010	9999998	SUN VALLEY POOL SERVICE	\$47.30
159125	10/21/2010	5186	TARRANT COUNTY CLERK	\$16.00
159126	10/21/2010	10853	TARRANT COUNTY MAYOR'S COUNCIL	\$350.00
159127	10/21/2010	5215	TAYLOR DRESSED BEEF CO INC	\$396.80
159128	10/21/2010	9999998	TAYLOR, JASON	\$6.42
159129	10/21/2010	12210	TCCA NORTH TEXAS CHAPTER TREASURER	\$10.00
159130	10/21/2010	12914	TCM FOODS INC	\$172.50
159131	10/21/2010	12547	TLERA	\$40.00
159132	10/21/2010	5760	TEXAS STAR CONFERENCE CENTRE	\$300.00
159133	10/21/2010	6602	TEXAS STATE COMPTROLLER	\$6,280.68
159134	10/21/2010	5778	TEXAS WORKFORCE COMM	\$2,738.29
159135	10/21/2010	11524	TIME WARNER CABLE	\$107.21
159136	10/21/2010	5149	TMCA INC.	\$170.00
159137	10/21/2010	9999999	TORIO, SUZANNE	\$60.00
159138	10/21/2010	12573	MELISSA VAN WINKLE	\$450.00
159139	10/21/2010	9999996	WALTON, SHELLEY	\$247.00
159140	10/21/2010	9999996	WHITED, STEPHANIE	\$6.00
159141	10/21/2010	9999998	WILLIAMS, LOLA	\$12.23
159142	10/21/2010	4653	WISTOL SUPPLY INC	\$403.00
159143	10/21/2010	4712	WORLD BOOK DIRECT MARKETING	\$42.40
159145	10/21/2010	6402	3M	\$580.50
159146	10/28/2010	10018	A'S CUSTOM WELDING	\$675.00
159147	10/28/2010	1041	AC PRINTING	\$333.50
159149	10/28/2010	12743	JAMES ALBIN	\$184.80



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
159152	10/28/2010	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$1,146.25
159153	10/28/2010	1269	CITY OF ARLINGTON MUNICIPAL COURT	\$154.00
159155	10/28/2010	12376	AT & T	\$9,991.70
159156	10/28/2010	11979	AT&T MOBILITY	\$328.29
159157	10/28/2010	1346	ATLAS UTILITY SUPPLY CO.	\$154.32
159158	10/28/2010	11956	BAGGETT, KYLE	\$176.00
159159	10/28/2010	1394	BAKER & TAYLOR BOOKS	\$4,422.91
159160	10/28/2010	1393	BAKER & TAYLOR ENTERTAINMENT	\$23.34
159162	10/28/2010	13078	BILLY BAUER	\$288.00
159163	10/28/2010	1492	THE BEER GAS COMPANY	\$115.35
159164	10/28/2010	6487	BEN E KEITH BEERS	\$561.15
159165	10/28/2010	1509	BEN E KEITH FOODS-DFW DIVISION	\$9,924.62
159166	10/28/2010	10690	MICHAEL BETTS	\$616.00
159167	10/28/2010	1526	BIG CITY CRUSHED CONCRETE INC	\$83.20
159168	10/28/2010	9999998	BLACK, GREG	\$19.79
159170	10/28/2010	7090	FRANKIE BRAGG	\$90.00
159171	10/28/2010	12795	BRAIN FREEZE EVENTS	\$240.00
159172	10/28/2010	1635	BRODART CO	\$12,306.84
159173	10/28/2010	1654	DOYLE BROWN	\$200.00
159174	10/28/2010	1662	MIKE BROWN	\$319.00
159175	10/28/2010	9029	SCOTT BROWN	\$64.00
159176	10/28/2010	13112	GERALD CAMPBELL	\$75.00
159177	10/28/2010	1780	CITY OF CARROLLTON	\$275.00
159178	10/28/2010	1788	CASCO INDUSTRIES INC	\$590.00
159179	10/28/2010	9999998	CHOLAK, PAUL	\$39.63
159180	10/28/2010	1906	CLASSIC CHEVROLET	\$87.28
159182	10/28/2010	8039	CMJ ENGINEERING, INC	\$2,197.00
159183	10/28/2010	1934	COCA-COLA BOTTLING CO	\$1,869.20
159184	10/28/2010	10920	COCO SPORTS OFFICIALS	\$508.00
159185	10/28/2010	13080	WESLEY COLEMAN	\$160.00
159186	10/28/2010	12905	COLLEYVILLE, CITY OF	\$5,635.76
159187	10/28/2010	12269	RUSTY COLLINS	\$64.00
159188	10/28/2010	2048	COORS DISTRIBUTING	\$663.55
159189	10/28/2010	12665	JESSICA COPELAND	\$451.50
159190	10/28/2010	10010	JIM COX	\$252.00
159191	10/28/2010	13074	CREATIVE MUSE	\$152.00
159192	10/28/2010	12788	DAVID CREMEANS	\$96.00
159193	10/28/2010	8194	CROWN TROPHY	\$418.00
159194	10/28/2010	12935	DAVID CRUISE	\$224.00
159195	10/28/2010	12834	DANTE'S ITALIAN GORMET PIZZA	\$148.50
159196	10/28/2010	12661	DEAN, CHRIS	\$128.00
159197	10/28/2010	8530	DENITECH CORP	\$85.00
159198	10/28/2010	8400	DIFFERENT STROKES SWIM SCHOOL/DBA	\$33.60
159199	10/28/2010	9612	CAMILLE DOCKTER	\$1,468.95
159200	10/28/2010	11957	JERMAINE DONALDSON	\$80.00
159201	10/28/2010	7324	DR PEPPER STARS CENTER	\$150.00
159202	10/28/2010	7965	DUNAFAN, DEBBIE DAY	\$89.60
159203	10/28/2010	12437	EAGLE ONE	\$75.87
159204	10/28/2010	3289	ED'S ELEC LIGHTING SERVICE INC	\$2,124.00
159206	10/28/2010	9300	ENFORCEMENT TECHNOLOGY INC	\$12,550.00
159207	10/28/2010	3622	CITY OF EULESS - WATER	\$260.74
159208	10/28/2010	3614	EULESS PEACE OFFICERS ASSOC	\$375.00
159209	10/28/2010	3617	EULESS POLICE BENEVOLENT ORG.	\$108.00
159211	10/28/2010	3722	FEDERAL SIGNAL-EMERG PROD	\$106.00
159212	10/28/2010	11535	FERGUSON WATERWORKS #788	\$33.00
159214	10/28/2010	10771	ROGELIO FIMBRES	\$450.00
159215	10/28/2010	3756	FIRE INSTRUCTORS ASSOC/N TX	\$100.00
159216	10/28/2010	12364	FIRE PUMP SPECIALTY	\$1,375.22
159217	10/28/2010	6842	FIVE STAR FORD	\$40.24
159218	10/28/2010	3790	MERCEDES FLOREZ III	\$248.00
159219	10/28/2010	3865	FOX RENTAL	\$99.00
159220	10/28/2010	12963	CHARLES FRAYER	\$280.00
159221	10/28/2010	12531	FT WORTH SCREEN PRINTING INC	\$1,939.86
159222	10/28/2010	9999998	FUENTES, ELISE	\$1.21
159223	10/28/2010	11088	G & K SERVICES	\$1,523.29



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
159224	10/28/2010	8993	STEPHEN GIBBS	\$360.00
159225	10/28/2010	13019	GIDEON TOAL INC	\$17,178.13
159226	10/28/2010	13033	ERIC GOODSON	\$176.00
159227	10/28/2010	12639	GOODY GOODY LIQUOR	\$1,335.60
159228	10/28/2010	12978	KELLIE GRANT	\$504.00
159229	10/28/2010	8030	GST PUBLIC SAFETY	\$261.80
159230	10/28/2010	10969	HABERMAN, CAMERON	\$234.00
159232	10/28/2010	11225	HART MARKETING	\$265.00
159233	10/28/2010	10306	REBECCA RUTH HARTMANN	\$933.80
159234	10/28/2010	7008	HEB EDUCATION FOUNDATION	\$90.00
159235	10/28/2010	10032	DELWYN L (BUTCH) HEDBLAD	\$160.00
159238	10/28/2010	13111	JIMMY HUNSUCKLE	\$192.55
159239	10/28/2010	11502	ICES	\$620.00
159240	10/28/2010	10683	IKON OFFICE SOLUTION	\$129.40
159241	10/28/2010	9999999	INGENIX SUBROGATION SERVICES	\$714.86
159242	10/28/2010	9849	INTERSTATE BATTERY OF FT WORTH	\$451.85
159243	10/28/2010	2741	CITY OF IRVING MUNICIPAL COURT	\$240.00
159244	10/28/2010	8564	TODD JACH	\$80.50
159246	10/28/2010	13109	JEFFREY S. WARD & ASSOCIATES, INC.	\$8,000.00
159247	10/28/2010	9999996	JOHNS, JACK	\$186.00
159250	10/28/2010	7475	JUST IN CASE	\$770.00
159251	10/28/2010	12775	JUST 4 FLIPS	\$938.37
159252	10/28/2010	9999999	KATOA, PAUL	\$200.00
159253	10/28/2010	10687	KELLY, DENNIS	\$160.00
159254	10/28/2010	12944	JEROMI KELSEY	\$352.00
159256	10/28/2010	9999998	KHANDEKAR, MEENAL	\$5.94
159257	10/28/2010	12750	KIRBY SMITH MACHINERY	\$119.44
159258	10/28/2010	9999998	KULATHUM, ABRAHAM	\$21.49
159259	10/28/2010	13081	CHRIS LANDRY	\$288.00
159260	10/28/2010	9423	JAMES LANE	\$160.00
159261	10/28/2010	13038	TIMOTHY LANE	\$60.20
159263	10/28/2010	9399	LINC SERVICE-DALLAS	\$598.00
159264	10/28/2010	6210	WENDY LOVE	\$30.00
159265	10/28/2010	12662	LUNA, RICK	\$252.00
159266	10/28/2010	13113	TANIELA MAFILO	\$97.41
159267	10/28/2010	12635	CHRISTOPHER MARRS	\$144.00
159268	10/28/2010	10667	MARTIN EAGLE OIL COMPANY	\$11,792.98
159270	10/28/2010	9999999	MAUMALANGA, ANA	\$200.00
159271	10/28/2010	1362	MAZON ASSOCIATES INC	\$999.00
159272	10/28/2010	10978	DONALD MCCLAREN	\$358.00
159273	10/28/2010	8924	RICK MEADOWS	\$164.00
159274	10/28/2010	3053	METRO IRRIGATION SUPPLY CO INC	\$681.51
159275	10/28/2010	3062	METROPLEX AUTO BODY	\$268.00
159276	10/28/2010	7668	METROPLEX SAND & GRAVEL LTD	\$39.55
159277	10/28/2010	3105	METROPLEX WELDING SUPPLY INC	\$102.06
159278	10/28/2010	3521	MIKE'S AUTO GLASSWORKS	\$125.00
159279	10/28/2010	8860	MILLICAN WELL SERVICE LLC	\$49,206.00
159280	10/28/2010	9027	RICK MIZE	\$432.00
159281	10/28/2010	4051	MIZUNO USA, INC	\$4,381.00
159282	10/28/2010	11395	MOM'S FOOD PRODUCTS	\$766.00
159283	10/28/2010	9999998	MONTGOMERY, LEONARD	\$16.69
159284	10/28/2010	11887	MORRIS VISITOR PUBLICATIONS	\$500.00
159285	10/28/2010	5269	MR LOCK INC	\$86.50
159286	10/28/2010	10480	TODD MYERS	\$240.00
159287	10/28/2010	6812	N GLANTZ & SON	\$178.87
159288	10/28/2010	5352	NAPA AUTO PARTS	\$27.40
159289	10/28/2010	13114	NEPTUNE UNDERWATER SERVICES, LLC	\$950.00
159290	10/28/2010	13094	SCOTT NEWMAN	\$64.00
159291	10/28/2010	6944	NEWSBANK, INC	\$3,930.00
159292	10/28/2010	2906	NORTH MAIN BARBEQUE, INC	\$1,260.00
159293	10/28/2010	9911	NORTH TEXAS SPORTS OFFICIALS	\$682.00
159294	10/28/2010	11465	NOVACOPY INC	\$460.44
159295	10/28/2010	6969	NTS COMMUNICATIONS	\$376.37
159296	10/28/2010	7873	O'REILLY AUTO PARTS	\$320.03
159297	10/28/2010	5309	OFFICE DEPOT	\$5,100.15



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
159298	10/28/2010	5309	OFFICE DEPOT	\$259.98
159299	10/28/2010	5317	OGBURN'S TRUCK PARTS	\$1,245.12
159300	10/28/2010	5330	OLEN WILLIAMS INC	\$470.00
159301	10/28/2010	6394	WHITNEY OWENS	\$624.00
159302	10/28/2010	9999999	PACIFICARE OF TEXAS	\$255.45
159304	10/28/2010	13108	DENISE PEREZ	\$87.75
159305	10/28/2010	11936	KEVIN POLLARD	\$232.00
159306	10/28/2010	5581	GARY PONIKIEWSKI	\$200.00
159307	10/28/2010	13082	MICHAEL POWELL	\$344.00
159308	10/28/2010	11174	PRETZEL INC	\$80.50
159309	10/28/2010	9856	PREVENTATIVE TIRE MAINT GROUP	\$140.00
159310	10/28/2010	12545	PROFESSIONAL SAFETY SYSTEMS	\$50.00
159311	10/28/2010	12604	PROFESSIONAL TURF PRODUCTS	\$212.05
159313	10/28/2010	5839	CHARLES E RAMBERGER	\$432.00
159314	10/28/2010	9999998	RATCLIFF CONSTRUCTORS LP	\$955.79
159315	10/28/2010	3192	RECORDED BOOKS LLC	\$198.00
159316	10/28/2010	3197	RED WING SHOE STORE	\$150.00
159317	10/28/2010	8525	REDI-MIX CONCRETE	\$334.00
159318	10/28/2010	3223	REPUBLIC NATIONAL DISTRIBUTING	\$284.51
159319	10/28/2010	3224	REPUBLIC TIRE & SUPPLY	\$1,452.16
159320	10/28/2010	10671	JOHNNY REYES	\$64.00
159321	10/28/2010	6426	STEVEN RHODES	\$80.00
159322	10/28/2010	12540	JAMES RICK	\$72.00
159323	10/28/2010	11180	RICOH AMERICAS CORPORATION	\$489.80
159324	10/28/2010	3367	ROCHESTER MIDLAND CORP	\$1,224.81
159325	10/28/2010	13083	TROY RODEN	\$128.00
159326	10/28/2010	13107	JARRED ROEMISCH	\$16.00
159327	10/28/2010	11204	ROGERS-GARDEN, SUSAN	\$274.50
159330	10/28/2010	12669	ANA ROMERO	\$58.50
159331	10/28/2010	13075	SAGE ENVIRONMENTAL CONSULTING	\$601.51
159332	10/28/2010	7146	SAM'S CLUB/ GECF	\$231.87
159333	10/28/2010	12865	SCAPA NA	\$600.64
159334	10/28/2010	11532	SCHEIMANN, YOLANDA	\$1,311.00
159335	10/28/2010	11423	SHARPS COMPLIANCE INC	\$644.70
159336	10/28/2010	4226	ROBERT E SHELLENBERGER	\$72.00
159337	10/28/2010	9955	SHOES FOR CREWS	\$57.96
159339	10/28/2010	8510	SIMONIZ	\$165.00
159340	10/28/2010	4268	SIMS GRASS CO	\$30.00
159341	10/28/2010	9999998	SNELL, JESSICA	\$27.92
159342	10/28/2010	13116	SOUTH TEXAS FIRE INVESTIGATORS	\$175.00
159343	10/28/2010	6637	SPORT SUPPLY GROUP, INC	\$135.90
159344	10/28/2010	12922	SPRINT NEXTEL	\$49.99
159345	10/28/2010	12833	STATE COMPTRROLLER	\$4,485.70
159347	10/28/2010	4985	SUN BADGE CO	\$75.00
159348	10/28/2010	5054	SUTPHEN CORPORATION	\$2,316.12
159349	10/28/2010	12663	SYSTEMS TECHNOLOGY GROUP	\$195.00
159350	10/28/2010	10205	T/J CONCRETE	\$3,177.00
159351	10/28/2010	5186	TARRANT COUNTY CLERK	\$16.00
159352	10/28/2010	5215	TAYLOR DRESSED BEEF CO INC	\$301.13
159353	10/28/2010	12914	TCM FOODS INC	\$110.60
159354	10/28/2010	5479	TEXAS DEPT OF LICENSING	\$110.00
159355	10/28/2010	5479	TEXAS DEPT OF LICENSING	\$450.00
159356	10/28/2010	5759	TEXAS STAR GOLF COURSE	\$325.00
159357	10/28/2010	7853	TEXAS USSSA BASEBALL	\$260.00
159358	10/28/2010	11524	TIME WARNER CABLE	\$431.84
159359	10/28/2010	13018	TRANSL8 LANGUAGE SOLUTIONS	\$265.50
159360	10/28/2010	5227	TRINITY RIVER AUTHORITY	\$1,527.50
159361	10/28/2010	13115	TRISTEM, LTD.	\$2,630.35
159362	10/28/2010	13110	TYJA SPORTS	\$378.73
159363	10/28/2010	9999999	UNITED HEALTHCARE INSURANCE	\$596.64
159364	10/28/2010	9952	UNITED SITE SERVICES	\$1,535.00
159365	10/28/2010	12855	UNIVERSAL ENSCO INC	\$3,031.25
159368	10/28/2010	6740	VERIZON WIRELESS (EVDO)	\$508.13
159369	10/28/2010	9368	VIKING CONSTRUCTION INC	\$9,282.00
159370	10/28/2010	5947	VOICE RETRIEVAL & INFO SERVICES INC	\$54.90



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
159371	10/28/2010	11787	WHALEY, CHRIS	\$144.00
159372	10/28/2010	11768	WHALEY, STEVE	\$144.00
159373	10/28/2010	4634	RICHARD WILSON	\$160.00
159374	10/28/2010	12395	TODD WOODCOCK	\$64.00
159375	10/28/2010	10656	MARK WOOTEN	\$166.00
159376	10/28/2010	13041	WRIGHTLINE LLC	\$29,462.17
159377	11/ 2/2010	11259	ACME BRICK COMPANY	\$18,148.12
159378	11/ 4/2010	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$1,519.80
159379	11/ 4/2010	9557	ADVANCED HOOD CLEANING	\$475.00
159380	11/ 4/2010	9901	ALL PAWS GO TO HEAVEN	\$290.00
159381	11/ 4/2010	12707	ALLIED WASTE SERVICES #538	\$404.98
159382	11/ 4/2010	11505	AMERICAN MESSAGING	\$137.87
159383	11/ 4/2010	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$1,614.40
159384	11/ 4/2010	1246	APPLE OXYGEN SUPPLY	\$66.90
159385	11/ 4/2010	12376	AT & T	\$336.97
159386	11/ 4/2010	13118	ATLANTIC SERVICE & SUPPLY, LLC	\$970.00
159387	11/ 4/2010	1346	ATLAS UTILITY SUPPLY CO.	\$2,757.00
159388	11/ 4/2010	12490	AUSTIN'S LAWN SERVICE	\$904.25
159389	11/ 4/2010	12883	AVDS	\$3,212.50
159390	11/ 4/2010	11212	BANC OF AMERICA LEASING	\$205.00
159391	11/ 4/2010	12074	BANC OF AMERICA LEASING	\$322.00
159392	11/ 4/2010	1476	CITY OF BEDFORD-MUNICIPAL CT	\$1,216.00
159393	11/ 4/2010	6487	BEN E KEITH BEERS	\$2,632.50
159394	11/ 4/2010	1509	BEN E KEITH FOODS-DFW DIVISION	\$14,970.26
159395	11/ 4/2010	1635	BRODART	\$1,100.00
159396	11/ 4/2010	9292	BRODER BROTHERS	\$93.30
159397	11/ 4/2010	9999998	BROOKSHEAR, SHARLA	\$26.66
159398	11/ 4/2010	11421	BUDGET LIBRARY SUPPLIES	\$1,650.00
159399	11/ 4/2010	9999998	BUNN, BRANDON	\$283.85
159400	11/ 4/2010	12214	CALLAWAY GOLF CO	\$349.30
159401	11/ 4/2010	6620	CARENOW CORPORATE	\$765.00
159402	11/ 4/2010	13067	CLEAR CHOICE EYEWEAR	\$240.00
159403	11/ 4/2010	10920	COCO SPORTS OFFICIALS	\$508.00
159404	11/ 4/2010	1950	CITY OF COLLEYVILLE MUNICIPAL CRT	\$514.00
159405	11/ 4/2010	2048	COORS DISTRIBUTING	\$3,092.10
159406	11/ 4/2010	12367	COZZINI BROS INC	\$19.00
159407	11/ 4/2010	12697	CUSTOM GRAPHIC SERVICES	\$2,603.00
159408	11/ 4/2010	2178	CITY OF DALLAS MUNICIPAL CT	\$262.60
159409	11/ 4/2010	10617	MICHAEL DAVENPORT	\$85.50
159410	11/ 4/2010	13119	DAVIS VISION, INC	\$2,401.04
159411	11/ 4/2010	9999998	DEANE, ELIZABETH	\$48.55
159412	11/ 4/2010	2423	CITY OF DECATUR	\$1,093.30
159413	11/ 4/2010	8530	DENITECH CORP	\$656.00
159414	11/ 4/2010	7772	DIRECTV INC	\$83.99
159415	11/ 4/2010	10173	DNR COMMUNICATIONS	\$195.00
159416	11/ 4/2010	13105	DOCUMATION OF NORTH TEXAS	\$312.00
159417	11/ 4/2010	12656	E-WASTE COLLECTIONS	\$460.00
159418	11/ 4/2010	3665	E-Z GO TEXTRON	\$323.68
159419	11/ 4/2010	9966	EARTH HAULERS	\$475.00
159420	11/ 4/2010	12829	EAST TEXAS ARSON INVESTIGATORS	\$100.00
159421	11/ 4/2010	3289	ED'S ELEC LIGHTING SERVICE INC	\$2,916.80
159422	11/ 4/2010	3374	ELLIOTT & HUGHES, INC	\$1,505.18
159423	11/ 4/2010	13098	ESTES/WINFIELD SOLUTIONS,LLC	\$5,376.00
159424	11/ 4/2010	3599	EULESS CITIZENS POLICE ACADEMY	\$700.00
159425	11/ 4/2010	3604	EULESS FIRE FIGHTERS ASSOC	\$1,500.00
159426	11/ 4/2010	6842	FIVE STAR FORD	\$889.03
159427	11/ 4/2010	3806	FOOT-JOY	\$1,347.17
159428	11/ 4/2010	3865	FOX RENTAL	\$245.16
159429	11/ 4/2010	11606	FRESH SCENT	\$48.00
159430	11/ 4/2010	11088	G & K SERVICES	\$70.00
159431	11/ 4/2010	3941	GAIL'S FLAGS & GOLF COURSE ACCS INC	\$730.48
159432	11/ 4/2010	3944	GALE	\$149.16
159433	11/ 4/2010	3976	GAYLORD BROS INC	\$127.38
159434	11/ 4/2010	12386	GEO MED WASTE OF TEXAS	\$24.00
159435	11/ 4/2010	12639	GOODY GOODY LIQUOR	\$580.56



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
159436	11/ 4/2010	4754	GRAINGER INC	\$139.81
159437	11/ 4/2010	4693	CITY OF GRAPEVINE MUNICIPAL COURT	\$286.00
159438	11/ 4/2010	9999998	GRIPPE, SHARON	\$12.25
159439	11/ 4/2010	8030	GST PUBLIC SAFETY	\$743.65
159440	11/ 4/2010	4854	CITY OF HALTOM CITY	\$339.00
159441	11/ 4/2010	9999998	HARRISON, MEGHAN	\$15.65
159442	11/ 4/2010	8982	HELENA CHEMICAL COMPANY	\$1,582.50
159443	11/ 4/2010	9752	HURST(NETS), CITY OF	\$35,555.00
159444	11/ 4/2010	2528	IBM CORP	\$7,673.40
159445	11/ 4/2010	7041	IMSA	\$70.00
159446	11/ 4/2010	6050	IN THE WIND	\$85.00
159447	11/ 4/2010	2842	JANITORIAL SUPPLIES CO	\$439.59
159448	11/ 4/2010	9999999	JODY MACKEY	\$90.00
159449	11/ 4/2010	10632	JON MINYARD FINE ARTS	\$1,225.00
159450	11/ 4/2010	11080	KAPCO	\$86.47
159451	11/ 4/2010	10787	MIDWEST MOTOR SUPPLY	\$240.43
159452	11/ 4/2010	3830	HARVEY LITTLE	\$480.00
159453	11/ 4/2010	3876	LONE STAR COFFEE SERVICE	\$343.79
159454	11/ 4/2010	11279	LONE STAR FOUNTAINS INC	\$452.50
159455	11/ 4/2010	9999998	LOPEZ, MARTIN	\$12.69
159456	11/ 4/2010	9999998	LUDWICK, STEVE	\$16.91
159457	11/ 4/2010	2234	LINDA LUX	\$35.00
159458	11/ 4/2010	13086	ERIC MCCLELLAND B	\$148.50
159459	11/ 4/2010	9999996	MILLER, ANTHONY	\$431.60
159460	11/ 4/2010	4051	MIZUNO USA, INC	\$497.25
159461	11/ 4/2010	11395	MOM'S FOOD PRODUCTS	\$555.00
159462	11/ 4/2010	5316	MYERS SERVICES INC	\$215.00
159463	11/ 4/2010	2906	NORTH MAIN BARBEQUE, INC	\$2,988.00
159464	11/ 4/2010	2908	CITY OF NORTH RICHLAND HILLS MUN C	\$148.00
159465	11/ 4/2010	9911	NORTH TEXAS SPORTS OFFICIALS	\$1,504.00
159466	11/ 4/2010	5309	OFFICE DEPOT	\$2,383.80
159467	11/ 4/2010	5533	PARK SEED WHOLESALE	\$1,339.95
159468	11/ 4/2010	7863	PHILPOTT MOTOR COMPANY	\$23,717.39
159469	11/ 4/2010	5734	PHYSIO-CONTROL INC	\$10,180.20
159470	11/ 4/2010	6078	PING INC	\$968.75
159471	11/ 4/2010	5601	POSTMASTER	\$1,100.00
159472	11/ 4/2010	13106	PREMIER AUDIO & VIDEO	\$23,853.37
159473	11/ 4/2010	5624	PREMIER NURSERIES	\$806.70
159474	11/ 4/2010	7963	PRODUCTIVITY CENTER INC	\$1,755.00
159475	11/ 4/2010	10125	QUARTERMASTER INC	\$310.00
159476	11/ 4/2010	11597	R.T. BARBEE CO INC	\$763.07
159477	11/ 4/2010	7670	RANDOM HOUSE INC	\$36.00
159478	11/ 4/2010	7416	RATCLIFF CONSTRUCTORS, INC	\$268,903.00
159479	11/ 4/2010	8858	KEN RAWLINSON	\$104.00
159480	11/ 4/2010	5564	RECEPT PHARMACY	\$425.15
159481	11/ 4/2010	8525	REDI-MIX CONCRETE	\$1,239.00
159482	11/ 4/2010	3223	REPUBLIC NATIONAL DISTRIBUTING	\$543.79
159483	11/ 4/2010	3224	REPUBLIC TIRE & SUPPLY	\$62.82
159484	11/ 4/2010	3232	REYNOLDS ASPHALT & CONST CO	\$457.52
159485	11/ 4/2010	11436	RICOH AMERICAS CORP	\$78.00
159486	11/ 4/2010	3465	ROYAL CUP COFFEE	\$585.00
159488	11/ 4/2010	4108	MARY LIB SALEH	\$157.50
159489	11/ 4/2010	7146	SAM'S CLUB/ GEFC	\$1,124.63
159490	11/ 4/2010	4117	SAM'S CLUB DIRECT	\$964.89
159491	11/ 4/2010	9999999	SHAYLA PHILLIPS	\$350.00
159492	11/ 4/2010	4236	SHIELD AWARDS & PROMOTIONS LLC	\$234.67
159493	11/ 4/2010	12934	SMILESAVER	\$302.82
159494	11/ 4/2010	9999998	SMITH, LYNISSA	\$45.84
159495	11/ 4/2010	4320	S A SOMODEVILLA PH D	\$150.00
159496	11/ 4/2010	6551	SOUTHWASTE DISPOSAL LLC	\$87.50
159497	11/ 4/2010	3926	STAR TELEGRAM, INC ACCT CIT09	\$355.90
159498	11/ 4/2010	9999998	STARCREST REALTY	\$82.53
159499	11/ 4/2010	4519	STATE FARM INSURANCE	\$73.00
159500	11/ 4/2010	13120	STEPHEN S. & RUAY-JU HSIEH	\$2,123.00
159501	11/ 4/2010	12663	SYSTEMS TECHNOLOGY GROUP	\$235.00



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
159502	11/ 4/2010	11986	T-MOBILE	\$130.13
159503	11/ 4/2010	5163	TARRANT CO MEDICAL EXAMINER	\$315.00
159504	11/ 4/2010	5165	TARRANT CO SHERIFF'S OFFICE	\$322.00
159505	11/ 4/2010	5172	TARRANT COUNTY - AUDITOR	\$1,200.00
159506	11/ 4/2010	5186	TARRANT COUNTY CLERK	\$32.00
159507	11/ 4/2010	5186	TARRANT COUNTY CLERK	\$32.00
159508	11/ 4/2010	5215	TAYLOR DRESSED BEEF CO INC	\$345.27
159509	11/ 4/2010	12914	TCM FOODS INC	\$57.50
159510	11/ 4/2010	5239	TEAGUE NALL AND PERKINS INC	\$1,500.00
159511	11/ 4/2010	5760	TEXAS STAR CONFERENCE CENTRE	\$439.30
159512	11/ 4/2010	11672	TEXAS TURFGRASS ASSOCIATION	\$520.00
159513	11/ 4/2010	7853	TEXAS USSSA BASEBALL	\$75.00
159514	11/ 4/2010	11524	TIME WARNER CABLE	\$422.59
159515	11/ 4/2010	5147	TITLEIST	\$4,640.61
159516	11/ 4/2010	8763	UNITED PARCEL SERVICE	\$37.83
159517	11/ 4/2010	5935	VERNON LIBRARY SUPPLIES	\$292.24
159518	11/ 4/2010	11661	VF IMAGEWEAR INC	\$178.35
159519	11/ 4/2010	4522	WEAVER AND TIDWELL LLP	\$12,000.00
159520	11/ 4/2010	9999998	WEAVER, ALISON	\$26.79
159521	11/ 4/2010	9999998	WHITESIDE, MIDGE	\$31.60
159522	11/ 4/2010	9999998	WIENEKE, SARAH	\$42.38
159523	11/ 4/2010	9999998	WILHELM, JOHN	\$37.72
159524	11/ 4/2010	9999998	WILLIAMS, KELLY	\$37.99
159526	11/ 4/2010	12654	YELLOW BOOK WEST	\$415.50
159527	11/ 4/2010	4818	ZEE MEDICAL INC	\$783.80
159528	11/11/2010	1041	AC PRINTING	\$2,735.78
159530	11/11/2010	11259	ACME BRICK COMPANY	\$16,978.88
159531	11/11/2010	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$500.45
159532	11/11/2010	8826	AFLAC	\$9,409.92
159533	11/11/2010	1101	TERESA ALEXANDER	\$174.00
159536	11/11/2010	1120	ALLEN SAMUELS DODGE	\$340.23
159537	11/11/2010	12707	ALLIED WASTE SERVICES #538	\$386.28
159538	11/11/2010	1189	AMERICAN PUBLIC LIFE INS.	\$9.00
159539	11/11/2010	7004	CHARLES ANDERSON	\$137.00
159540	11/11/2010	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$724.95
159541	11/11/2010	1246	APPLE OXYGEN SUPPLY	\$184.12
159543	11/11/2010	12376	AT & T	\$888.35
159544	11/11/2010	12427	AT&T	\$412.22
159545	11/11/2010	3878	ATMOS ENERGY	\$1,794.21
159546	11/11/2010	1871	AUDIOGO	\$742.02
159547	11/11/2010	11956	BAGGETT, KYLE	\$456.00
159548	11/11/2010	9999998	BAILEY & ASSOCIATES	\$24.97
159549	11/11/2010	1394	BAKER & TAYLOR BOOKS	\$7,032.33
159550	11/11/2010	1393	BAKER & TAYLOR ENTERTAINMENT	\$1,464.10
159552	11/11/2010	13078	BILLY BAUER	\$64.00
159553	11/11/2010	1462	BEACON ATHLETICS	\$316.47
159554	11/11/2010	1476	CITY OF BEDFORD-MUNICIPAL CT	\$1,189.00
159555	11/11/2010	9800	BEDFORD/TEEN COURT, CITY OF	\$24,830.06
159556	11/11/2010	1492	THE BEER GAS COMPANY	\$66.40
159557	11/11/2010	6487	BEN E KEITH BEERS	\$548.30
159558	11/11/2010	1509	BEN E KEITH FOODS-DFW DIVISION	\$2,672.66
159559	11/11/2010	10690	MICHAEL BETTS	\$652.00
159560	11/11/2010	1526	BIG CITY CRUSHED CONCRETE INC	\$79.17
159562	11/11/2010	9029	SCOTT BROWN	\$80.00
159563	11/11/2010	9999998	BUTLER, LESA	\$53.65
159564	11/11/2010	12214	CALLAWAY GOLF CO	\$117.00
159565	11/11/2010	13112	GERALD CAMPBELL	\$16.24
159566	11/11/2010	8774	RUBEN CARDENAS	\$111.00
159567	11/11/2010	6620	CARENOW CORPORATE	\$75.00
159568	11/11/2010	9999998	CASTANEDA, ANGELICA	\$14.82
159569	11/11/2010	1802	CAVENDERS BOOT CITY	\$134.99
159570	11/11/2010	9560	CDWG INC	\$5,572.84
159571	11/11/2010	1888	CIRCLE R ELECTRIC CO	\$405.00
159573	11/11/2010	1934	COCA-COLA REFRESHMENTS USA, INC.	\$362.10
159574	11/11/2010	10920	COCO SPORTS OFFICIALS	\$476.00



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
159575	11/11/2010	13080	WESLEY COLEMAN	\$80.00
159576	11/11/2010	1960	COLONIAL LIFE & ACCIDENT INS	\$177.64
159577	11/11/2010	7749	COMPUTERS BY DESIGN INC	\$2,495.95
159578	11/11/2010	2048	COORS DISTRIBUTING	\$226.60
159579	11/11/2010	10010	JIM COX	\$458.00
159580	11/11/2010	13015	MICHAEL COX	\$108.00
159581	11/11/2010	12788	DAVID CREMEANS	\$462.00
159582	11/11/2010	8194	CROWN TROPHY	\$230.00
159583	11/11/2010	12935	DAVID CRUISE	\$310.00
159584	11/11/2010	13095	DAVE'S LUMBER	\$446.00
159585	11/11/2010	13124	DAVID E. & SHAN YEE SHEELY	\$1,895.00
159586	11/11/2010	12661	DEAN, CHRIS	\$48.00
159587	11/11/2010	7389	DEARBORN NATIONAL	\$1,014.84
159588	11/11/2010	8530	DENITECH CORP	\$21.45
159589	11/11/2010	13125	DESIGN GUIDE, THE TX WEDDING GUIDE	\$1,975.00
159590	11/11/2010	12690	DFW LINKS	\$800.00
159591	11/11/2010	10742	DIRECT SOURCE HAMCO	\$351.25
159592	11/11/2010	11957	JERMAINE DONALDSON	\$80.00
159593	11/11/2010	2792	DPC INDUSTRIES INC	\$654.11
159594	11/11/2010	9999998	E N BILLING	\$9.85
159595	11/11/2010	9966	EARTH HAULERS	\$75.00
159597	11/11/2010	3394	EMBLEM ENTERPRISES INC	\$697.62
159598	11/11/2010	3614	EULESS PEACE OFFICERS ASSOC	\$375.00
159599	11/11/2010	3617	EULESS POLICE BENEVOLENT ORG.	\$108.00
159601	11/11/2010	3720	FEDERAL EXPRESS	\$17.96
159602	11/11/2010	11535	FERGUSON WATERWORKS #788	\$1,978.74
159604	11/11/2010	11660	FIRST CHECK APPLICANT SCREENING	\$202.55
159605	11/11/2010	10133	FLINT TRADING INC	\$546.92
159606	11/11/2010	3790	MERCEDES FLOREZ III	\$390.00
159607	11/11/2010	3865	FOX RENTAL	\$1,918.60
159608	11/11/2010	12963	CHARLES FRAYER	\$64.00
159609	11/11/2010	6012	FRAZER LTD	\$65.32
159610	11/11/2010	3836	CITY OF FT WORTH MUNICIPAL CT	\$416.10
159611	11/11/2010	12531	FT WORTH SCREEN PRINTING INC	\$366.66
159612	11/11/2010	11088	G & K SERVICES	\$1,638.79
159613	11/11/2010	3941	GAIL'S FLAGS & GOLF COURSE ACCS INC	\$756.00
159614	11/11/2010	3976	GAYLORD BROS INC	\$782.00
159615	11/11/2010	8993	STEPHEN GIBBS	\$258.00
159616	11/11/2010	9999998	GILPIN, DR JAY	\$18.35
159617	11/11/2010	9968	GIS INFORMATION SYSTEMS	\$16,979.68
159618	11/11/2010	12365	GOLF CART SOLUTIONS	\$1,599.60
159619	11/11/2010	13033	ERIC GOODSON	\$64.00
159620	11/11/2010	12639	GOODY GOODY LIQUOR	\$496.15
159621	11/11/2010	12763	GRAPEVINE FORD	\$203.94
159622	11/11/2010	4693	CITY OF GRAPEVINE MUNICIPAL COURT	\$248.10
159623	11/11/2010	8030	GST PUBLIC SAFETY	\$364.78
159624	11/11/2010	9999998	GUERRA, NORMA	\$30.20
159625	11/11/2010	10969	HABERMAN, CAMERON	\$90.00
159626	11/11/2010	9999998	HALE-STANLEY, ADELIA	\$65.77
159628	11/11/2010	9999998	HARRIS, JAMES	\$42.38
159629	11/11/2010	5029	HEB ECON DEV FOUNDATION INC	\$270.00
159630	11/11/2010	10032	DELWYN L (BUTCH) HEDBLAD	\$80.00
159631	11/11/2010	12837	HI-WAY EQUIPMENT CO	\$2,017.49
159633	11/11/2010	2158	CAROLYN HOALDRIDGE	\$41.64
159634	11/11/2010	9999998	HOLDER, RICHARD F	\$54.72
159636	11/11/2010	11792	INTEGRATED FORENSIC LABORATORIES	\$2,435.50
159637	11/11/2010	13126	INTERFACE EAP, INC.	\$1,021.25
159638	11/11/2010	2687	INTERNATIONAL PLASTICS	\$122.31
159639	11/11/2010	7765	INTERSTATE BATTERY	\$100.21
159640	11/11/2010	9849	INTERSTATE BATTERY OF FT WORTH	\$180.74
159642	11/11/2010	11830	JAN PAK DFW	\$264.59
159644	11/11/2010	10632	JON MINYARD FINE ARTS	\$150.00
159646	11/11/2010	7475	JUST IN CASE	\$770.00
159647	11/11/2010	10687	KELLY, DENNIS	\$378.00
159648	11/11/2010	12944	JEROMI KELSEY	\$180.00



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
159650	11/11/2010	11458	KUSZMAUL, TROY	\$190.00
159651	11/11/2010	12229	LANDMARK NURSERIES	\$1,299.50
159652	11/11/2010	13081	CHRIS LANDRY	\$108.00
159653	11/11/2010	9423	JAMES LANE	\$80.00
159654	11/11/2010	13123	LAWRENCE & NYNOCHK LUBRANO	\$2,206.00
159656	11/11/2010	12662	LUNA, RICK	\$166.00
159657	11/11/2010	9999998	MAHLER, STEPHEN	\$40.91
159658	11/11/2010	10667	MARTIN EAGLE OIL COMPANY	\$12,946.96
159660	11/11/2010	10978	DONALD MCCLAREN	\$328.00
159661	11/11/2010	13086	ERIC MCCLELLAND B	\$63.00
159662	11/11/2010	10122	MCKAMIE KRUEGER, LLP	\$7,461.67
159663	11/11/2010	8924	RICK MEADOWS	\$156.00
159664	11/11/2010	3062	METROPLEX AUTO BODY	\$63.20
159665	11/11/2010	7668	METROPLEX SAND & GRAVEL LTD	\$62.45
159666	11/11/2010	3105	METROPLEX WELDING SUPPLY INC	\$15.81
159667	11/11/2010	3521	MIKE'S AUTO GLASSWORKS	\$125.00
159668	11/11/2010	9027	RICK MIZE	\$280.00
159669	11/11/2010	9999998	MOSER, SARAH & NICHOLAS	\$11.65
159670	11/11/2010	5316	MYERS SERVICES INC	\$50.00
159671	11/11/2010	12874	NEEL-SCHAFFER INC	\$274.50
159672	11/11/2010	2733	NEW YORK LIFE INS	\$52.00
159673	11/11/2010	13094	SCOTT NEWMAN	\$64.00
159674	11/11/2010	11118	RUSSELL NEWTON	\$75.00
159675	11/11/2010	2906	NORTH MAIN BARBEQUE, INC	\$930.00
159676	11/11/2010	2908	CITY OF NORTH RICHLAND HILLS MUN C	\$525.00
159677	11/11/2010	2961	NORTH TEXAS USSSA	\$1,140.00
159678	11/11/2010	9814	O'DONNELL'S LANDSCAPE SERVICE INC	\$3,852.63
159679	11/11/2010	5309	OFFICE DEPOT	\$766.80
159680	11/11/2010	6394	WHITNEY OWENS	\$368.00
159681	11/11/2010	9999999	PEMBERTON, KATHRYN SMILEY	\$50.00
159682	11/11/2010	11936	KEVIN POLLARD	\$170.00
159683	11/11/2010	5601	POSTMASTER	\$1,100.00
159684	11/11/2010	13082	MICHAEL POWELL	\$112.00
159685	11/11/2010	5627	PRE-PAID LEGAL SERVICES, INC	\$489.60
159686	11/11/2010	12826	PRECISION DELTA CORP	\$4,711.75
159687	11/11/2010	5624	PREMIER NURSERIES	\$73.75
159688	11/11/2010	9856	PREVENTATIVE TIRE MAINT GROUP	\$70.00
159689	11/11/2010	12545	PROFESSIONAL SAFETY SYSTEMS	\$50.00
159690	11/11/2010	12604	PROFESSIONAL TURF PRODUCTS	\$2,776.17
159692	11/11/2010	5839	CHARLES E RAMBERGER	\$272.00
159693	11/11/2010	7670	RANDOM HOUSE INC	\$80.00
159694	11/11/2010	13122	RANDY L. & MARY D. CRELIA	\$2,229.00
159695	11/11/2010	3192	RECORDED BOOKS LLC	\$980.35
159696	11/11/2010	8525	REDI-MIX CONCRETE	\$314.00
159697	11/11/2010	3232	REYNOLDS ASPHALT & CONST CO	\$972.66
159698	11/11/2010	6426	STEVEN RHODES	\$80.00
159699	11/11/2010	11304	RICK BOUCHER INC	\$807.68
159700	11/11/2010	12540	JAMES RICK	\$54.00
159701	11/11/2010	13083	TROY RODEN	\$64.00
159704	11/11/2010	12669	ANA ROMERO	\$63.00
159705	11/11/2010	3465	ROYAL CUP COFFEE	\$555.03
159706	11/11/2010	13075	SAGE ENVIRONMENTAL CONSULTING	\$2,573.95
159707	11/11/2010	7146	SAM'S CLUB/ GECF	\$391.99
159708	11/11/2010	10794	JENNIFER N SCRUGGS	\$550.00
159709	11/11/2010	9999998	SEIBERT, MELODIE	\$13.68
159711	11/11/2010	9999998	SILVESTRI, CARLO	\$7.59
159712	11/11/2010	4268	SIMS GRASS CO	\$197.30
159713	11/11/2010	9999998	SNYDER, NANCY DONNA	\$29.34
159714	11/11/2010	9999998	STANLEY, SHERRI	\$5.37
159715	11/11/2010	6385	STAR TELEGRAM, INC - SUBSCR	\$454.80
159716	11/11/2010	12833	STATE COMPTRROLLER	\$690.00
159717	11/11/2010	4519	STATE FARM INSURANCE	\$73.00
159719	11/11/2010	6110	STORM'S STRIPING COMPANY	\$300.00
159720	11/11/2010	4985	SUN BADGE CO	\$31.00
159721	11/11/2010	6052	SUN MOUNTAIN SPORTS	\$509.89



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
159722	11/11/2010	5186	TARRANT COUNTY CLERK	\$16.00
159723	11/11/2010	5215	TAYLOR DRESSED BEEF CO INC	\$167.20
159724	11/11/2010	12914	TCM FOODS INC	\$170.00
159725	11/11/2010	12915	TECH DEPOT	\$17.72
159726	11/11/2010	11820	TEXAS COMMISSION ON FIRE PROTECTION	\$35.00
159727	11/11/2010	11517	TEXAS CONCESSIONS	\$157.50
159728	11/11/2010	9701	TEXAS LIFE INSURANCE CO	\$852.86
159729	11/11/2010	5718	TEXAS MUNICIPAL LEAGUE	\$3,279.23
159730	11/11/2010	5729	TEXAS MUNICIPAL RETIREMENT SYS	\$450,013.09
159731	11/11/2010	11524	TIME WARNER CABLE	\$104.90
159732	11/11/2010	5227	TRINITY RIVER AUTHORITY	\$118,480.00
159733	11/11/2010	13007	TROPICAL FLURRY	\$297.00
159734	11/11/2010	9999996	TURNER, LATRYEE	\$279.00
159735	11/11/2010	10327	UNIQUE MANAGEMENT SERVICES INC	\$769.70
159736	11/11/2010	6975	UNITED WAY - NORTHEAST	\$28.00
159737	11/11/2010	12855	UNIVERSAL ENSCO INC	\$1,187.50
159740	11/11/2010	5934	VERNA'S CAFE	\$82.50
159741	11/11/2010	10951	VIDEO STORE SHOPPER, THE	\$221.98
159742	11/11/2010	11454	WEIGHT WATCHERS INT'L	\$3,720.00
159743	11/11/2010	11787	WHALEY, CHRIS	\$376.00
159744	11/11/2010	11768	WHALEY, STEVE	\$360.00
159745	11/11/2010	13127	GREG WHITE	\$255.72
159746	11/11/2010	9999998	WHITSON, TAMMY	\$144.01
159747	11/11/2010	12521	PAUL F WIENESKIE	\$6,399.17
159748	11/11/2010	4634	RICHARD WILSON	\$242.00
159749	11/11/2010	12395	TODD WOODCOCK	\$152.00
159750	11/11/2010	11398	KENNETH WOOLSEY	\$108.00
159751	11/11/2010	10656	MARK WOOTEN	\$170.00
159752	11/11/2010	10599	19TH HOLE CART LLC	\$886.59
159753	11/19/2010	1041	AC PRINTING	\$2,080.00
159754	11/19/2010	12947	ACCORD SOFTWARE GROUP INC	\$95.00
159755	11/19/2010	1057	TOWN OF ADDISON	\$520.00
159756	11/19/2010	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$1,791.65
159757	11/19/2010	13131	ADS PUBLISHING INC.	\$880.00
159758	11/19/2010	12959	AG-POWER INC	\$64.32
159759	11/19/2010	10515	AIR PERFORMANCE INC	\$582.53
159760	11/19/2010	5238	ALLIED WASTE SERVICES FT WORT	\$244,065.39
159761	11/19/2010	9999996	AMANAT, JOAB	\$463.10
159762	11/19/2010	1185	AMERICAN MUNICIPAL SRVCS CORP.	\$20,623.71
159763	11/19/2010	11805	ANDERSON COFFEE SERVICE	\$36.00
159764	11/19/2010	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$340.30
159765	11/19/2010	1595	APCO GRAPHICS INC	\$4,402.91
159766	11/19/2010	9999996	ARSHOUK, ANWAR	\$100.00
159767	11/19/2010	12376	AT & T	\$9,951.79
159768	11/19/2010	11407	AT&T ADVERTISING & PUBLISHING	\$114.00
159769	11/19/2010	13118	ATLANTIC SERVICE & SUPPLY, LLC	\$149.00
159770	11/19/2010	1356	AUSTIN ASPHALT COMPANY	\$666.79
159771	11/19/2010	12873	B&B AUTOBODY	\$758.54
159772	11/19/2010	11956	BAGGETT, KYLE	\$302.00
159773	11/19/2010	1393	BAKER & TAYLOR ENTERTAINMENT	\$14.58
159774	11/19/2010	13078	BILLY BAUER	\$64.00
159775	11/19/2010	1476	CITY OF BEDFORD-MUNICIPAL CT	\$657.00
159776	11/19/2010	6487	BEN E KEITH BEERS	\$292.30
159777	11/19/2010	1509	BEN E KEITH FOODS-DFW DIVISION	\$13,085.83
159778	11/19/2010	10690	MICHAEL BETTS	\$286.00
159779	11/19/2010	8766	BOB BARKER COMPANY	\$112.01
159780	11/19/2010	8926	BRANCH-SMITH INC	\$4,342.00
159781	11/19/2010	9292	BRODER BROTHERS	\$65.87
159782	11/19/2010	9029	SCOTT BROWN	\$242.00
159783	11/19/2010	3910	CARBON'S	\$255.00
159784	11/19/2010	13072	CIRCLE C CONSTRUCTION CO	\$23,238.90
159785	11/19/2010	1906	CLASSIC CHEVROLET	\$207.11
159786	11/19/2010	1934	COCA-COLA REFRESHMENTS USA, INC.	\$647.24
159787	11/19/2010	10920	COCO SPORTS OFFICIALS	\$952.00
159788	11/19/2010	13080	WESLEY COLEMAN	\$160.00



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
159789	11/19/2010	1972	COMMUNITY WASTE DISPOSAL INC	\$14,440.04
159790	11/19/2010	2048	COORS DISTRIBUTING	\$185.70
159791	11/19/2010	10010	JIM COX	\$198.00
159792	11/19/2010	13015	MICHAEL COX	\$90.00
159793	11/19/2010	12367	COZZINI BROS INC	\$19.00
159794	11/19/2010	12788	DAVID CREMEANS	\$64.00
159795	11/19/2010	13132	CUSTOM BRANDED SPORTSWEAR, INC.	\$267.74
159796	11/19/2010	9999998	DEVRIES, CARYL	\$35.34
159797	11/19/2010	2242	DFW INT'L AIRPORT BOARD	\$130.94
159798	11/19/2010	10923	DIRECT ENERGY BUSINESS SERVICES	\$131,244.72
159799	11/19/2010	7772	DIRECTV INC	\$96.98
159800	11/19/2010	6739	DISH NETWORK	\$81.98
159801	11/19/2010	10597	DMI CORPORATION	\$2,562.00
159802	11/19/2010	12968	DOCUMATION INC	\$145.40
159803	11/19/2010	13105	DOCUMATION OF NORTH TEXAS	\$295.70
159804	11/19/2010	9966	EARTH HAULERS	\$800.00
159805	11/19/2010	3289	ED'S ELEC LIGHTING SERVICE INC	\$9,912.00
159806	11/19/2010	11461	ELECTRONIC FACILITY SYSTEMS	\$765.00
159807	11/19/2010	3388	EMERGENCY MGMT ASSOC OF TX	\$200.00
159808	11/19/2010	13098	ESTES/WINFIELD SOLUTIONS,LLC	\$4,048.43
159809	11/19/2010	3597	EULESS B & B WRECKER SERVICE	\$90.00
159810	11/19/2010	3604	EULESS FIRE FIGHTERS ASSOC	\$1,500.00
159811	11/19/2010	3651	EXPERIAN INC	\$77.48
159812	11/19/2010	9999998	FEC EULESS LP	\$262.89
159813	11/19/2010	3733	FERGUSON ENT INC #61	\$114.54
159814	11/19/2010	11535	FERGUSON WATERWORKS #788	\$68.56
159815	11/19/2010	9999998	FIRST PRESTON MANAGEMENT	\$40.28
159816	11/19/2010	6842	FIVE STAR FORD	\$1,450.78
159817	11/19/2010	9999998	FORD, PHYLLIS	\$24.25
159818	11/19/2010	3865	FOX RENTAL	\$750.50
159819	11/19/2010	9999998	FOX, JOHN	\$25.04
159820	11/19/2010	12963	CHARLES FRAYER	\$64.00
159821	11/19/2010	11088	G & K SERVICES	\$35.00
159822	11/19/2010	3941	GAIL'S FLAGS & GOLF COURSE ACCS INC	\$380.00
159823	11/19/2010	12801	CHRIS GARRETT	\$80.00
159824	11/19/2010	9999999	GATICA, KRISTY	\$175.00
159825	11/19/2010	3979	GE CAPITAL	\$169.00
159826	11/19/2010	12386	GEO MED WASTE OF TEXAS	\$72.00
159827	11/19/2010	8993	STEPHEN GIBBS	\$231.00
159828	11/19/2010	9999998	GONZALES, DAYVEE	\$22.69
159829	11/19/2010	13033	ERIC GOODSON	\$144.00
159830	11/19/2010	12639	GOODY GOODY LIQUOR	\$696.18
159831	11/19/2010	4754	GRAINGER INC	\$164.47
159832	11/19/2010	8030	GST PUBLIC SAFETY	\$1,070.30
159833	11/19/2010	10969	HABERMAN, CAMERON	\$108.00
159834	11/19/2010	9999998	HADFIELD, ROD	\$45.52
159835	11/19/2010	9999998	HANCOCK, WILLIAM	\$28.38
159836	11/19/2010	9999998	HANSEN, JUDY L	\$16.84
159837	11/19/2010	13135	BETTYE R. HARDESTY	\$2,185.00
159838	11/19/2010	4962	GLENDA HARTSELL-SHELTON	\$30.68
159839	11/19/2010	10032	DELWYN L (BUTCH) HEDBLAD	\$80.00
159840	11/19/2010	9999996	HERNDON, KRISTI	\$382.00
159841	11/19/2010	8999	HOLT COMPANY OF TEXAS/HOLT CAT	\$955.89
159842	11/19/2010	10683	IKON OFFICE SOLUTION	\$129.40
159843	11/19/2010	9849	INTERSTATE BATTERY OF FT WORTH	\$437.75
159844	11/19/2010	11830	JAN PAK DFW	\$995.82
159845	11/19/2010	13133	JOHN & JODI JEFFORDS	\$5,694.00
159846	11/19/2010	7475	JUST IN CASE	\$980.00
159847	11/19/2010	13081	CHRIS LANDRY	\$172.00
159848	11/19/2010	13138	LEE ROY BONHAM ESTATE	\$10,411.00
159849	11/19/2010	9999996	LEE, LINDSAY	\$431.60
159850	11/19/2010	3771	LEXISNEXIS	\$43.00
159851	11/19/2010	3876	LONE STAR COFFEE SERVICE	\$350.26
159852	11/19/2010	11689	LOWER COLORADO RIVER AUTHORITY	\$314.00
159853	11/19/2010	10667	MARTIN EAGLE OIL COMPANY	\$10,172.40



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
159854	11/19/2010	9621	MATHESON TRI GAS INC	\$19.01
159855	11/19/2010	1362	MAZON ASSOCIATES INC	\$1,600.00
159856	11/19/2010	9999998	MCANALLY, CAROL M	\$16.02
159857	11/19/2010	10978	DONALD MCCLAREN	\$160.00
159858	11/19/2010	13086	ERIC MCCLELLAND B	\$54.00
159859	11/19/2010	9999996	MCNAMARA, JOSEPH	\$956.80
159860	11/19/2010	8924	RICK MEADOWS	\$176.00
159861	11/19/2010	3053	METRO IRRIGATION SUPPLY CO INC	\$293.74
159862	11/19/2010	3105	METROPLEX WELDING SUPPLY INC	\$84.05
159863	11/19/2010	3521	MIKE'S AUTO GLASSWORKS	\$445.00
159864	11/19/2010	8860	MILLICAN WELL SERVICE LLC	\$9,220.00
159865	11/19/2010	9027	RICK MIZE	\$136.00
159866	11/19/2010	4051	MIZUNO USA, INC	\$43.70
159867	11/19/2010	11395	MOM'S FOOD PRODUCTS	\$1,360.00
159868	11/19/2010	13136	LEEANN H. MORSE	\$424.00
159869	11/19/2010	5316	MYERS SERVICES INC	\$90.00
159870	11/19/2010	10480	TODD MYERS	\$80.00
159871	11/19/2010	9834	NCTCOG	\$5,000.00
159872	11/19/2010	11118	RUSSELL NEWTON	\$75.00
159873	11/19/2010	5370	NFPA	\$150.00
159874	11/19/2010	13129	EUNICE NICHOLSON	\$75.00
159875	11/19/2010	9999998	NORMAN, GERALD P	\$34.21
159876	11/19/2010	2906	NORTH MAIN BARBEQUE, INC	\$5,208.00
159877	11/19/2010	12864	NORTH TEXAS TOLLWAY AUTHORITY	\$7.20
159878	11/19/2010	7873	O'REILLY AUTO PARTS	\$809.84
159879	11/19/2010	12070	O'TOOLE MARKETING	\$240.00
159880	11/19/2010	7254	OVERHEAD DOOR OF FT WORTH	\$175.00
159881	11/19/2010	6394	WHITNEY OWENS	\$144.00
159882	11/19/2010	9999998	PARISH, TERRY	\$5.54
159883	11/19/2010	12854	PARS	\$400.00
159884	11/19/2010	13108	DENISE PEREZ	\$83.25
159885	11/19/2010	12767	PERFECTO CIGAR	\$182.26
159886	11/19/2010	9999996	PERRY, MANUEL	\$374.00
159887	11/19/2010	6078	PING INC	\$2,920.34
159888	11/19/2010	5444	PITNEY BOWES	\$120.00
159889	11/19/2010	9999998	PLM PROPERTIES INC	\$30.05
159890	11/19/2010	9999998	PM CONSTRUCTION	\$909.10
159891	11/19/2010	11936	KEVIN POLLARD	\$170.00
159892	11/19/2010	5601	POSTMASTER	\$1,100.00
159893	11/19/2010	13082	MICHAEL POWELL	\$112.00
159894	11/19/2010	5624	PREMIER NURSERIES	\$300.00
159895	11/19/2010	12604	PROFESSIONAL TURF PRODUCTS	\$1,068.20
159896	11/19/2010	9999998	RABE, PAUL	\$13.40
159897	11/19/2010	5839	CHARLES E RAMBERGER	\$64.00
159898	11/19/2010	9999998	RANKIN, WENDELL	\$381.90
159899	11/19/2010	3223	REPUBLIC NATIONAL DISTRIBUTING	\$230.39
159900	11/19/2010	3224	REPUBLIC TIRE & SUPPLY	\$523.20
159901	11/19/2010	10671	JOHNNY REYES	\$64.00
159902	11/19/2010	3232	REYNOLDS ASPHALT & CONST CO	\$3,152.14
159903	11/19/2010	6426	STEVEN RHODES	\$80.00
159904	11/19/2010	11180	RICOH AMERICAS CORPORATION	\$126.72
159905	11/19/2010	13083	TROY RODEN	\$128.00
159906	11/19/2010	3465	ROYAL CUP COFFEE	\$700.15
159908	11/19/2010	7146	SAM'S CLUB/ GECF	\$258.23
159909	11/19/2010	13134	HAROLD SCOTT SAMUELS	\$1,949.00
159910	11/19/2010	9999996	SANCHEZ, GERARDO	\$332.00
159911	11/19/2010	9999998	SCIARRILLO, VICTOR F	\$5.25
159912	11/19/2010	9999996	SIMO, MATTHEW	\$655.20
159913	11/19/2010	9999998	SMITH, MICHAEL J	\$86.65
159914	11/19/2010	12964	MAGGIE SNAPP	\$45.00
159915	11/19/2010	9999996	SOWARDS, ALEC	\$132.00
159916	11/19/2010	6637	SPORT SUPPLY GROUP, INC	\$573.26
159917	11/19/2010	3926	STAR TELEGRAM, INC ACCT CIT09	\$327.90
159918	11/19/2010	6385	STAR TELEGRAM, INC - SUBSCR	\$227.40
159919	11/19/2010	9999998	STARCREST REALTY	\$9.34



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
159920	11/19/2010	5037	SUPER VALUE PHARMACY	\$3,322.00
159921	11/19/2010	11810	SUPPLY DEPOT	\$1,907.87
159922	11/19/2010	5186	TARRANT COUNTY CLERK	\$80.00
159923	11/19/2010	5177	TARRANT COUNTY COLLEGE - NW	\$181.00
159924	11/19/2010	5215	TAYLOR DRESSED BEEF CO INC	\$709.37
159925	11/19/2010	12103	TCCUI	\$2,188.00
159926	11/19/2010	12914	TCM FOODS INC	\$59.70
159927	11/19/2010	12765	TECHNICS WINDOW TINTING	\$50.00
159928	11/19/2010	13137	TEHA-N TEXAS	\$105.00
159929	11/19/2010	9546	TEXAS COMMISSION ON ENVIRONMENTAL	\$51,808.55
159930	11/19/2010	5760	TEXAS STAR CONFERENCE CENTRE	\$168.35
159931	11/19/2010	6280	TORO NSN	\$119.00
159932	11/19/2010	9999996	TORRES, HARVEY	\$89.00
159933	11/19/2010	5227	TRINITY RIVER AUTHORITY	\$522,910.00
159934	11/19/2010	5869	UNIFIED SERVICES OF TEXAS INC	\$486.60
159935	11/19/2010	8763	UNITED PARCEL SERVICE	\$23.11
159936	11/19/2010	6634	UNITED RV CENTER	\$389.98
159937	11/19/2010	9952	UNITED SITE SERVICES	\$1,855.00
159938	11/19/2010	5875	UNITED WAY OF METROPOLITAN	\$843.00
159939	11/19/2010	5933	VERMONT SYSTEMS INC	\$179.32
159940	11/19/2010	11750	VOICE PRODUCTS INC	\$14,762.00
159941	11/19/2010	13130	BRIAN WALTON	\$183.06
159942	11/19/2010	12289	WCCC-TV	\$50.00
159943	11/19/2010	11454	WEIGHT WATCHERS INT'L	\$186.00
159944	11/19/2010	11787	WHALEY, CHRIS	\$238.00
159945	11/19/2010	9999996	WILKINSON, JASON B	\$35.00
159946	11/19/2010	4634	RICHARD WILSON	\$160.00
159947	11/19/2010	4653	WISTOL SUPPLY INC	\$426.00
159948	11/19/2010	12395	TODD WOODCOCK	\$90.00
159949	11/19/2010	10656	MARK WOOTEN	\$134.00
159951	11/19/2010	4772	XEROX CORPORATION	\$192.27
159953	11/23/2010	12743	JAMES ALBIN	\$161.70
159957	11/23/2010	12860	MELISSA ARTHUR	\$100.00
159960	11/23/2010	13112	GERALD CAMPBELL	\$100.00
159962	11/23/2010	12665	JESSICA COPELAND	\$240.80
159963	11/23/2010	13074	CREATIVE MUSE	\$121.60
159964	11/23/2010	8400	DIFFERENT STROKES SWIM SCHOOL/DBA	\$128.80
159965	11/23/2010	9612	CAMILLE DOCKTER	\$1,159.90
159967	11/23/2010	3614	EULESS PEACE OFFICERS ASSOC	\$375.00
159968	11/23/2010	3617	EULESS POLICE BENEVOLENT ORG.	\$109.00
159971	11/23/2010	12241	GIRLS ON THE RUN OF	\$660.80
159972	11/23/2010	12978	KELLIE GRANT	\$470.40
159974	11/23/2010	10306	REBECCA RUTH HARTMANN	\$837.20
159977	11/23/2010	8564	TODD JACH	\$32.20
159981	11/23/2010	12775	JUST 4 FLIPS	\$1,587.75
159983	11/23/2010	13038	TIMOTHY LANE	\$60.20
159985	11/23/2010	6210	WENDY LOVE	\$270.00
159987	11/23/2010	5696	SCOTT L PETERSON	\$94.00
159989	11/23/2010	11204	ROGERS-GARDEN, SUSAN	\$742.50
159992	11/23/2010	11532	SCHEIMANN, YOLANDA	\$924.75
159995	11/23/2010	5396	TEXAS COMMISSION ON LAW ENFORCEMENT	\$150.00
159998	12/ 3/2010	10018	A'S CUSTOM WELDING	\$980.00
159999	12/ 3/2010	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$1,132.85
160000	12/ 3/2010	1079	AIR LIQUIDE HEALTHCARE	\$42.90
160001	12/ 3/2010	10515	AIR PERFORMANCE INC	\$309.00
160002	12/ 3/2010	12849	ALAN PLUMMER & ASSOCIATES INC	\$2,552.39
160003	12/ 3/2010	9901	ALL PAWS GO TO HEAVEN	\$260.00
160004	12/ 3/2010	12707	ALLIED WASTE SERVICES #538	\$791.23
160005	12/ 3/2010	11833	ALPINE MATERIALS LLC	\$791.38
160006	12/ 3/2010	1185	AMERICAN MUNICIPAL SRVCS CORP.	\$213.70
160007	12/ 3/2010	13121	AMERICAN PARKS COMPANY	\$3,899.65
160008	12/ 3/2010	11265	AMERICAN TIRE DISTRIBUTORS	\$1,080.00
160009	12/ 3/2010	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$1,012.80
160010	12/ 3/2010	1269	CITY OF ARLINGTON MUNICIPAL COURT	\$220.00
160011	12/ 3/2010	3901	ARTSNET	\$8,000.00



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
160012	12/ 3/2010	12376	AT & T	\$138.78
160013	12/ 3/2010	11979	AT&T MOBILITY	\$326.58
160014	12/ 3/2010	13118	ATLANTIC SERVICE & SUPPLY, LLC	\$1,529.90
160015	12/ 3/2010	1346	ATLAS UTILITY SUPPLY CO.	\$490.00
160016	12/ 3/2010	3878	ATMOS ENERGY	\$3,718.91
160017	12/ 3/2010	1356	AUSTIN ASPHALT COMPANY	\$592.49
160018	12/ 3/2010	6108	AUSTIN TURF & TRACTOR	\$32.00
160019	12/ 3/2010	12490	AUSTIN'S LAWN SERVICE	\$904.25
160020	12/ 3/2010	11956	BAGGETT, KYLE	\$628.00
160021	12/ 3/2010	1394	BAKER & TAYLOR BOOKS	\$6,383.47
160022	12/ 3/2010	1393	BAKER & TAYLOR ENTERTAINMENT	\$196.43
160023	12/ 3/2010	1389	BAKER GOLF AIDS	\$1,528.00
160024	12/ 3/2010	9999998	BALKRISHNAN, BALGOPAL	\$29.86
160025	12/ 3/2010	9880	ROBERT M BARKER	\$1,479.80
160026	12/ 3/2010	13078	BILLY BAUER	\$144.00
160027	12/ 3/2010	1504	BELUE PLUMBING COMPANY	\$238.50
160028	12/ 3/2010	6487	BEN E KEITH BEERS	\$248.40
160029	12/ 3/2010	1509	BEN E KEITH FOODS-DFW DIVISION	\$11,102.44
160030	12/ 3/2010	10690	MICHAEL BETTS	\$332.00
160031	12/ 3/2010	13139	BIG BOB'S FLOORING	\$461.72
160032	12/ 3/2010	1526	BIG CITY CRUSHED CONCRETE INC	\$362.20
160033	12/ 3/2010	8766	BOB BARKER COMPANY	\$152.28
160034	12/ 3/2010	11365	BOBBY R CLOUSE	\$600.00
160035	12/ 3/2010	1635	BRODART	\$472.50
160036	12/ 3/2010	1689	CITY OF BURLESON	\$276.00
160037	12/ 3/2010	6620	CARENOW CORPORATE	\$395.00
160038	12/ 3/2010	12516	CELIA CARRILLO	\$129.64
160039	12/ 3/2010	9560	CDWG INC	\$3,047.73
160040	12/ 3/2010	1815	CED INC, CREDIT OFC	\$173.25
160041	12/ 3/2010	12995	CENTER POINT LARGE PRINT	\$131.22
160042	12/ 3/2010	1819	CENTERLINE SUPPLY LTD	\$162.50
160043	12/ 3/2010	1829	CHADWELL & SON GAS CO	\$430.00
160044	12/ 3/2010	1862	CHIEF SUPPLY CORP	\$243.58
160045	12/ 3/2010	1934	COCA-COLA REFRESHMENTS USA, INC.	\$465.30
160046	12/ 3/2010	8605	COMMERCIAL BUILDING MAINTENANCE INC	\$10,108.15
160047	12/ 3/2010	13143	COMMUNITY WAR VETERANS	\$250.00
160048	12/ 3/2010	1979	COMP USA	\$10,669.83
160049	12/ 3/2010	11676	COOPER'S FLORIST	\$150.00
160050	12/ 3/2010	2048	COORS DISTRIBUTING	\$271.30
160051	12/ 3/2010	10010	JIM COX	\$198.00
160052	12/ 3/2010	13015	MICHAEL COX	\$126.00
160053	12/ 3/2010	12367	COZZINI BROS INC	\$19.00
160054	12/ 3/2010	11568	CPW DISTRIBUTION CNTR	\$399.36
160055	12/ 3/2010	6164	CRAFCO TEXAS INC	\$156.45
160056	12/ 3/2010	12788	DAVID CREMEANS	\$234.00
160057	12/ 3/2010	8194	CROWN TROPHY	\$266.00
160058	12/ 3/2010	9999998	CURTISS, JEREMY	\$48.96
160059	12/ 3/2010	13100	DATAMAX OF TEXAS	\$15,757.65
160060	12/ 3/2010	13119	DAVIS VISION, INC	\$2,428.96
160061	12/ 3/2010	12661	DEAN, CHRIS	\$80.00
160062	12/ 3/2010	2586	JOE DICKERSON	\$515.00
160063	12/ 3/2010	7772	DIRECTV INC	\$83.99
160064	12/ 3/2010	9902	DIXIE FLAG MANUFACTURING CO	\$2,068.00
160065	12/ 3/2010	11250	DNA SECURITY	\$950.00
160066	12/ 3/2010	10173	DNR COMMUNICATIONS	\$13,891.10
160067	12/ 3/2010	9999999	DONAGHEY, JENNIFER JONES	\$40.00
160068	12/ 3/2010	2792	DPC INDUSTRIES INC	\$60.00
160069	12/ 3/2010	3665	E-Z GO TEXTRON	\$155.00
160070	12/ 3/2010	9966	EARTH HAULERS	\$850.00
160071	12/ 3/2010	3289	ED'S ELEC LIGHTING SERVICE INC	\$15,043.50
160072	12/ 3/2010	13098	ESTES/WINFIELD SOLUTIONS,LLC	\$690.00
160073	12/ 3/2010	3604	EULESS FIRE FIGHTERS ASSOC	\$1,500.00
160074	12/ 3/2010	13140	FASTENAL COMPANY	\$66.54
160075	12/ 3/2010	11535	FERGUSON WATERWORKS #788	\$6,153.46
160076	12/ 3/2010	6842	FIVE STAR FORD	\$1,198.34



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
160077	12/ 3/2010	3790	MERCEDES FLOREZ III	\$368.00
160078	12/ 3/2010	8216	TEVITA FOLAU	\$105.00
160079	12/ 3/2010	3865	FOX RENTAL	\$952.34
160080	12/ 3/2010	9999998	FOX, BETTY	\$17.73
160081	12/ 3/2010	12963	CHARLES FRAYER	\$126.00
160082	12/ 3/2010	11606	FRESH SCENT	\$48.00
160083	12/ 3/2010	13142	FRONT DESK MEDIA GROUP, LLC	\$875.00
160084	12/ 3/2010	11823	FROST BANK	\$150.00
160085	12/ 3/2010	11823	FROST BANK	\$100.00
160086	12/ 3/2010	12531	FT WORTH SCREEN PRINTING INC	\$484.71
160087	12/ 3/2010	11088	G & K SERVICES	\$2,378.74
160088	12/ 3/2010	3944	GALE	\$116.33
160089	12/ 3/2010	8993	STEPHEN GIBBS	\$520.00
160090	12/ 3/2010	13019	GIDEON TOAL INC	\$16,450.46
160091	12/ 3/2010	9999998	GILPIN, DR JAY	\$31.08
160092	12/ 3/2010	9968	GIS INFORMATION SYSTEMS	\$1,186.78
160093	12/ 3/2010	4329	THE GOLF SYSTEM INC	\$665.84
160094	12/ 3/2010	4754	GRAINGER INC	\$168.20
160095	12/ 3/2010	4693	CITY OF GRAPEVINE MUNICIPAL COURT	\$343.00
160096	12/ 3/2010	9999998	GRIPPE, SHARON	\$25.47
160097	12/ 3/2010	8030	GST PUBLIC SAFETY	\$635.75
160098	12/ 3/2010	4790	GT DISTRIBUTORS INC	\$2,958.09
160099	12/ 3/2010	10969	HABERMAN, CAMERON	\$162.00
160100	12/ 3/2010	4854	CITY OF HALTOM CITY	\$322.00
160101	12/ 3/2010	5029	HEB ECON DEV FOUNDATION INC	\$5,000.00
160102	12/ 3/2010	10032	DELWYN L (BUTCH) HEDBLAD	\$80.00
160103	12/ 3/2010	8982	HELENA CHEMICAL COMPANY	\$1,117.55
160104	12/ 3/2010	9999998	HOLLEY, KOURTNEY AND PATRICK	\$22.75
160105	12/ 3/2010	12116	HORIZON DISTRIBUTORS INC	\$803.56
160106	12/ 3/2010	2558	IMPRESS DESIGNS INC	\$26.24
160107	12/ 3/2010	6050	IN THE WIND	\$2,650.00
160108	12/ 3/2010	7765	INTERSTATE BATTERY	\$15.00
160109	12/ 3/2010	13053	J STOWE & CO	\$578.33
160110	12/ 3/2010	11830	JAN PAK DFW	\$834.99
160112	12/ 3/2010	7536	JONES EQUIPMENT & TURF, INC	\$57.89
160113	12/ 3/2010	9999998	JONES, ERIC L	\$44.37
160114	12/ 3/2010	10687	KELLY, DENNIS	\$162.00
160115	12/ 3/2010	5964	KIMBROUGH FIRE EXT CO., INC	\$340.00
160116	12/ 3/2010	7821	KONICA MINOLTA BUSINESS SOLUTIONS	\$219.45
160117	12/ 3/2010	11458	KUSZMAUL, TROY	\$108.00
160118	12/ 3/2010	9399	LINC SERVICE-DALLAS	\$598.00
160119	12/ 3/2010	13099	LONE STAR BLINDS & SHUTTERS	\$18,650.00
160120	12/ 3/2010	12760	LONESTAR FORKLIFT	\$120.91
160121	12/ 3/2010	8170	MARKETING & SERVICE ASSOCIATES	\$20.70
160122	12/ 3/2010	10978	DONALD MCCLAREN	\$144.00
160123	12/ 3/2010	9999998	MCDONALD, BRAD	\$12.39
160124	12/ 3/2010	8924	RICK MEADOWS	\$80.00
160125	12/ 3/2010	11662	MEDTOX DIAGNOSTICS INC	\$119.61
160126	12/ 3/2010	3002	CITY OF MESQUITE	\$678.28
160127	12/ 3/2010	7668	METROPLEX SAND & GRAVEL LTD	\$114.75
160128	12/ 3/2010	6347	MIDWEST TAPE	\$73.47
160129	12/ 3/2010	8860	MILLICAN WELL SERVICE LLC	\$20,239.60
160130	12/ 3/2010	9027	RICK MIZE	\$198.00
160131	12/ 3/2010	11395	MOM'S FOOD PRODUCTS	\$3,893.20
160132	12/ 3/2010	5316	MYERS SERVICES INC	\$220.00
160133	12/ 3/2010	10480	TODD MYERS	\$190.00
160134	12/ 3/2010	11453	NIPPON CARBIDE INDUSTRIES INC	\$523.50
160136	12/ 3/2010	11465	NOVACOPY INC	\$100.40
160137	12/ 3/2010	6969	NTS COMMUNICATIONS	\$381.78
160138	12/ 3/2010	7873	O'REILLY AUTO PARTS	\$668.59
160139	12/ 3/2010	9999999	OCAMPO, ELVIA	\$100.00
160140	12/ 3/2010	5309	OFFICE DEPOT	\$4,027.00
160141	12/ 3/2010	12528	OLMSTED-KIRK PAPER CO	\$5,833.17
160142	12/ 3/2010	7254	OVERHEAD DOOR OF FT WORTH	\$336.00
160143	12/ 3/2010	12087	PATHMARK TRAFFIC PRODUCTS	\$623.25



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
160144	12/ 3/2010	5555	PATRIOT DIAMOND INC	\$1,134.24
160145	12/ 3/2010	12912	LARRY PENNINGTON	\$162.00
160146	12/ 3/2010	12776	PENWORTHY CO	\$420.21
160147	12/ 3/2010	12767	PERFECTO CIGAR	\$107.80
160148	12/ 3/2010	12980	PM CONSTRUCTION & REHAB LP	\$33,271.49
160149	12/ 3/2010	11936	KEVIN POLLARD	\$216.00
160150	12/ 3/2010	5581	GARY PONIKIEWSKI	\$80.00
160151	12/ 3/2010	5601	POSTMASTER	\$1,100.00
160152	12/ 3/2010	12545	PROFESSIONAL SAFETY SYSTEMS	\$1,260.00
160153	12/ 3/2010	12604	PROFESSIONAL TURF PRODUCTS	\$977.96
160154	12/ 3/2010	11201	PTP AUSTIN	\$10,132.52
160155	12/ 3/2010	12208	QUANTUM MECHANICAL SERVICES	\$1,107.00
160156	12/ 3/2010	9999998	RABE, PAUL	\$24.97
160157	12/ 3/2010	5839	CHARLES E RAMBERGER	\$80.00
160158	12/ 3/2010	7670	RANDOM HOUSE INC	\$97.96
160159	12/ 3/2010	8525	REDI-MIX CONCRETE	\$1,283.25
160160	12/ 3/2010	7730	RENTERIA, TAMMY	\$42.67
160161	12/ 3/2010	10671	JOHNNY REYES	\$226.00
160162	12/ 3/2010	3232	REYNOLDS ASPHALT & CONST CO	\$3,215.97
160163	12/ 3/2010	6426	STEVEN RHODES	\$80.00
160164	12/ 3/2010	11272	RJ THOMAS MFG CO INC	\$192.00
160165	12/ 3/2010	3465	ROYAL CUP COFFEE	\$246.14
160167	12/ 3/2010	7146	SAM'S CLUB/ GECF	\$298.47
160168	12/ 3/2010	4117	SAM'S CLUB DIRECT	\$1,727.43
160169	12/ 3/2010	12704	EDWARD SANTOS	\$90.00
160170	12/ 3/2010	4226	ROBERT E SHELLENBERGER	\$108.00
160171	12/ 3/2010	4233	SHERWIN WILLIAMS	\$110.75
160172	12/ 3/2010	4236	SHIELD AWARDS & PROMOTIONS LLC	\$15.00
160173	12/ 3/2010	9999999	SIMMONS, LINDA	\$75.00
160174	12/ 3/2010	8510	SIMONIZ	\$291.49
160175	12/ 3/2010	4268	SIMS GRASS CO	\$183.55
160176	12/ 3/2010	11691	SOUND POWERED COMMUNICATIONS	\$470.58
160177	12/ 3/2010	6551	SOUTHWASTE DISPOSAL LLC	\$87.50
160178	12/ 3/2010	3926	STAR TELEGRAM, INC ACCT CIT09	\$604.83
160179	12/ 3/2010	12518	STATE COMPTRROLLER	\$84.00
160180	12/ 3/2010	10205	T/J CONCRETE	\$6,325.00
160181	12/ 3/2010	5162	TARRANT CO FIRE CHIEFS	\$190.00
160182	12/ 3/2010	10853	TARRANT COUNTY MAYOR'S COUNCIL	\$120.00
160183	12/ 3/2010	5215	TAYLOR DRESSED BEEF CO INC	\$905.34
160184	12/ 3/2010	12914	TCM FOODS INC	\$165.75
160185	12/ 3/2010	12915	TECH DEPOT	\$177.50
160186	12/ 3/2010	5759	TEXAS STAR GOLF COURSE	\$124.60
160187	12/ 3/2010	7081	TEXOMA GOLF INC	\$328.12
160188	12/ 3/2010	10780	TIKIA CONSULTING GROUP INC	\$2,083.33
160189	12/ 3/2010	11524	TIME WARNER CABLE	\$751.67
160190	12/ 3/2010	5721	TMCCP	\$15.00
160191	12/ 3/2010	5861	U & D ENTERPRISES	\$194.70
160192	12/ 3/2010	12855	UNIVERSAL ENSCO INC	\$375.00
160193	12/ 3/2010	13141	USSSA BASEBALL	\$3,750.00
160194	12/ 3/2010	9999999	VANTIEGHAM, AMANDA	\$83.46
160195	12/ 3/2010	11503	VERITY GROUP	\$668.50
160196	12/ 3/2010	5933	VERMONT SYSTEMS INC	\$2,196.00
160197	12/ 3/2010	11661	VF IMAGEWEAR INC	\$83.10
160198	12/ 3/2010	9950	VICTOR O SCHINNERER & CO INC	\$450.00
160199	12/ 3/2010	5947	VOICE RETRIEVAL & INFO SERVICES INC	\$54.90
160200	12/ 3/2010	12106	W.V. RAINEY GREENHOUSE	\$900.00
160201	12/ 3/2010	13130	BRIAN WALTON	\$190.31
160202	12/ 3/2010	11787	WHALEY, CHRIS	\$198.00
160203	12/ 3/2010	11768	WHALEY, STEVE	\$234.00
160204	12/ 3/2010	4634	RICHARD WILSON	\$448.00
160205	12/ 3/2010	12550	WOMEN'S TEXAS GOLF ASSOCIATION	\$75.00
160206	12/ 3/2010	12395	TODD WOODCOCK	\$144.00
160207	12/ 3/2010	11398	KENNETH WOOLSEY	\$162.00
160208	12/ 3/2010	10656	MARK WOOTEN	\$90.00
160210	12/ 3/2010	12654	YELLOW BOOK WEST	\$415.50



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
160211	12/ 3/2010	4824	ZEP SALES & SERVICE	\$513.98
160212	12/ 3/2010	4826	JOEY ZIEMIAN	\$14.00
160213	12/ 3/2010	7423	3M LIBRARY SYSTEMS	\$18,038.58
160214	12/ 3/2010	11052	INTERMEDIX INC	\$7,000.72
160216	12/ 3/2010	13144	USA EAGLE CARPORTS, INC.	\$1,375.20
160218	12/ 9/2010	1042	ACS HYDRAULICS, INC	\$900.00
160219	12/ 9/2010	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$850.45
160220	12/ 9/2010	8826	AFLAC	\$9,409.91
160221	12/ 9/2010	10443	AHEAD	\$980.28
160224	12/ 9/2010	6978	ALL AMERICAN SALES CORPORATION	\$256.63
160225	12/ 9/2010	1120	ALLEN SAMUELS DODGE	\$93.48
160226	12/ 9/2010	11505	AMERICAN MESSAGING	\$133.76
160227	12/ 9/2010	1189	AMERICAN PUBLIC LIFE INS.	\$9.00
160228	12/ 9/2010	11265	AMERICAN TIRE DISTRIBUTORS	\$360.00
160229	12/ 9/2010	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$473.10
160230	12/ 9/2010	1269	CITY OF ARLINGTON MUNICIPAL COURT	\$260.00
160232	12/ 9/2010	1319	ARROW BOLT & SUPPLY CO.	\$20.70
160233	12/ 9/2010	1321	ARROW RUBBER STAMPS	\$21.45
160234	12/ 9/2010	12376	AT & T	\$200.40
160235	12/ 9/2010	7648	ATC FREIGHTLINER GROUP	\$1,443.30
160236	12/ 9/2010	1346	ATLAS UTILITY SUPPLY CO.	\$5,811.00
160237	12/ 9/2010	1871	AUDIOGO	\$404.77
160238	12/ 9/2010	13066	AXIS GLOBAL ACCIDENT & HEALTH	\$607.13
160239	12/ 9/2010	1394	BAKER & TAYLOR BOOKS	\$5,697.69
160240	12/ 9/2010	1393	BAKER & TAYLOR ENTERTAINMENT	\$1,788.67
160242	12/ 9/2010	12074	BANC OF AMERICA LEASING	\$322.00
160243	12/ 9/2010	9999998	BEAM, TINA	\$39.89
160244	12/ 9/2010	1476	CITY OF BEDFORD-MUNICIPAL CT	\$482.00
160245	12/ 9/2010	1492	THE BEER GAS COMPANY	\$70.40
160246	12/ 9/2010	6487	BEN E KEITH BEERS	\$361.95
160247	12/ 9/2010	1509	BEN E KEITH FOODS-DFW DIVISION	\$12,115.96
160248	12/ 9/2010	1526	BIG CITY CRUSHED CONCRETE INC	\$86.39
160249	12/ 9/2010	13058	BILLIARD FACTORY	\$3,298.14
160251	12/ 9/2010	9999996	BRANTLEY, SHELLEY	\$180.00
160252	12/ 9/2010	9292	BRODER BROTHERS	\$19.40
160253	12/ 9/2010	6620	CARENOW CORPORATE	\$295.00
160254	12/ 9/2010	9999998	CHENG, JIA	\$16.63
160255	12/ 9/2010	9999998	CHITTY, ASHLEY	\$33.24
160256	12/ 9/2010	9999998	CHOUDHRY, NAEEM	\$23.68
160257	12/ 9/2010	13072	CIRCLE C CONSTRUCTION CO	\$383,880.75
160258	12/ 9/2010	9999998	CLARK, LAURA	\$8.14
160259	12/ 9/2010	9999998	CLARK, WILLIAM	\$45.04
160260	12/ 9/2010	7682	CLEVELAND GOLF	\$982.57
160262	12/ 9/2010	1934	COCA-COLA REFRESHMENTS USA, INC.	\$193.60
160263	12/ 9/2010	1960	COLONIAL LIFE & ACCIDENT INS	\$177.64
160264	12/ 9/2010	11568	CPW DISTRIBUTION CNTR	\$399.36
160265	12/ 9/2010	2126	CROUCH SAND & GRAVEL, INC	\$750.98
160266	12/ 9/2010	8194	CROWN TROPHY	\$387.00
160267	12/ 9/2010	9999998	CYRUS, ANGELA	\$23.01
160268	12/ 9/2010	13146	DACO FIRE EQUIPMENT, INC.	\$45.91
160269	12/ 9/2010	9999998	DEANDA, PATRICIA	\$32.43
160270	12/ 9/2010	7389	DEARBORN NATIONAL	\$1,014.84
160271	12/ 9/2010	7389	DEARBORN NATIONAL	\$5,821.89
160272	12/ 9/2010	2471	DEMCO INC	\$23.46
160273	12/ 9/2010	8530	DENITECH CORP	\$2,377.64
160274	12/ 9/2010	2557	DFW FRAME & ALIGNMENT INC	\$65.00
160275	12/ 9/2010	2792	DPC INDUSTRIES INC	\$1,177.40
160276	12/ 9/2010	12111	EARL CHARLES & FRED KOESLER	\$600.00
160277	12/ 9/2010	3289	ED'S ELEC LIGHTING SERVICE INC	\$481.50
160278	12/ 9/2010	3374	ELLIOTT & HUGHES, INC	\$5,117.85
160280	12/ 9/2010	9999998	ENGLE, LISA L	\$5.03
160281	12/ 9/2010	3597	EULESS B & B WRECKER SERVICE	\$229.50
160282	12/ 9/2010	3614	EULESS PEACE OFFICERS ASSOC	\$375.00
160283	12/ 9/2010	3617	EULESS POLICE BENEVOLENT ORG.	\$109.00
160284	12/ 9/2010	3651	EXPERIAN INC	\$77.00



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
160285	12/ 9/2010	13147	FALKENBERG CONSTRUCTION COMPANY	\$8,911.95
160286	12/ 9/2010	3693	FAMILY PET CLINIC	\$15.00
160288	12/ 9/2010	11535	FERGUSON WATERWORKS #788	\$980.80
160290	12/ 9/2010	11660	FIRST CHECK APPLICANT SCREENING	\$175.45
160291	12/ 9/2010	6842	FIVE STAR FORD	\$2,985.57
160292	12/ 9/2010	13145	FORT WORTH CHAMBER OF COMMERCE	\$435.00
160293	12/ 9/2010	3865	FOX RENTAL	\$541.37
160294	12/ 9/2010	3836	CITY OF FT WORTH MUNICIPAL CT	\$300.30
160295	12/ 9/2010	12531	FT WORTH SCREEN PRINTING INC	\$2,338.18
160296	12/ 9/2010	9999998	FURLONG-FERGUSON, M C	\$30.93
160297	12/ 9/2010	4004	G.F.W.A.E.D.A.	\$15.00
160298	12/ 9/2010	3944	GALE	\$75.17
160299	12/ 9/2010	12880	GEAR FOR SPORTS	\$1,444.18
160300	12/ 9/2010	9339	GODFREY PROPANE CO	\$688.50
160301	12/ 9/2010	9999998	GOINES, DEANNA	\$39.46
160302	12/ 9/2010	12639	GOODY GOODY LIQUOR	\$1,257.08
160303	12/ 9/2010	4754	GRAINGER INC	\$50.18
160304	12/ 9/2010	12763	GRAPEVINE FORD	\$112.99
160305	12/ 9/2010	8540	GREENSCAPE PUMP SERVICES INC	\$3,522.00
160306	12/ 9/2010	12468	GREG NORMAN COLLECTION INC	\$768.70
160307	12/ 9/2010	4854	CITY OF HALTOM CITY	\$705.00
160309	12/ 9/2010	9999998	HERZOG, PATRICIA A	\$45.63
160311	12/ 9/2010	9999998	HOLLEY, KOURTNEY AND PATRICK	\$31.58
160313	12/ 9/2010	9999998	HOWARD, JEFF A	\$18.75
160314	12/ 9/2010	9750	HUGULEY ASSESSMENT CENTER	\$200.00
160315	12/ 9/2010	9999998	HULITT, GLENN	\$15.45
160316	12/ 9/2010	11780	HURST MID CITIES OPTIMIST CLUB	\$100.00
160317	12/ 9/2010	6050	IN THE WIND	\$85.00
160318	12/ 9/2010	13126	INTERFACE EAP, INC.	\$1,030.35
160319	12/ 9/2010	9849	INTERSTATE BATTERY OF FT WORTH	\$180.74
160320	12/ 9/2010	9805	INTERSTATE TRAILERS	\$280.00
160322	12/ 9/2010	2842	JANITORIAL SUPPLIES CO	\$439.90
160324	12/ 9/2010	9999998	JONES, JENNIFER L	\$45.39
160326	12/ 9/2010	7475	JUST IN CASE	\$1,015.00
160327	12/ 9/2010	9999998	KARL, CHARLIE	\$50.30
160329	12/ 9/2010	9999999	LAKEVIEW HOMEOWNERS ASSOC	\$100.00
160331	12/ 9/2010	12347	LIFT AIDS INC	\$331.76
160332	12/ 9/2010	2234	LINDA LUX	\$17.00
160333	12/ 9/2010	2243	LYNN PEAVEY COMPANY	\$123.50
160334	12/ 9/2010	4055	M & M CONCESSIONS	\$450.00
160335	12/ 9/2010	10272	MAIN STREET INSTALLERS LLC	\$725.58
160336	12/ 9/2010	9999998	MARCOM, BILLY	\$31.81
160337	12/ 9/2010	10667	MARTIN EAGLE OIL COMPANY	\$11,398.55
160339	12/ 9/2010	10122	MCKAMIE KRUEGER, LLP	\$7,167.08
160340	12/ 9/2010	7668	METROPLEX SAND & GRAVEL LTD	\$213.97
160341	12/ 9/2010	6347	MIDWEST TAPE	\$27.28
160342	12/ 9/2010	12751	MIGUEL A BENITEZ	\$738.97
160343	12/ 9/2010	3521	MIKE'S AUTO GLASSWORKS	\$40.00
160344	12/ 9/2010	7690	JEFFREY M MORRIS	\$552.00
160345	12/ 9/2010	5316	MYERS SERVICES INC	\$265.00
160346	12/ 9/2010	9834	NCTCOG	\$7,500.00
160347	12/ 9/2010	2733	NEW YORK LIFE INS	\$52.00
160348	12/ 9/2010	11118	RUSSELL NEWTON	\$195.00
160349	12/ 9/2010	2754	NIKE	\$710.67
160350	12/ 9/2010	2906	NORTH MAIN BARBEQUE, INC	\$1,550.00
160351	12/ 9/2010	2961	NORTH TEXAS USSSA	\$1,480.00
160352	12/ 9/2010	9814	O'DONNELL'S LANDSCAPE SERVICE INC	\$3,142.15
160353	12/ 9/2010	7873	O'REILLY AUTO PARTS	\$796.51
160354	12/ 9/2010	9999996	PAGOULATOS, KONSTANTINOS	\$279.00
160355	12/ 9/2010	6078	PING INC	\$902.46
160356	12/ 9/2010	13093	PIRTEK LOVEFIELD	\$32.51
160357	12/ 9/2010	5601	POSTMASTER	\$1,100.00
160358	12/ 9/2010	5627	PRE-PAID LEGAL SERVICES, INC	\$489.60
160360	12/ 9/2010	7670	RANDOM HOUSE INC	\$40.00
160361	12/ 9/2010	3192	RECORDED BOOKS LLC	\$532.85



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
160362	12/ 9/2010	8525	REDI-MIX CONCRETE	\$1,770.00
160363	12/ 9/2010	3232	REYNOLDS ASPHALT & CONST CO	\$2,843.95
160364	12/ 9/2010	11436	RICOH AMERICAS CORP	\$78.00
160367	12/ 9/2010	9999996	ROUSE, STEPHANIE	\$224.00
160368	12/ 9/2010	12105	JAMES RYAN A	\$300.00
160369	12/ 9/2010	4108	MARY LIB SALEH	\$125.00
160370	12/ 9/2010	7146	SAM'S CLUB/ GECF	\$1,167.19
160372	12/ 9/2010	12934	SMILESAVER	\$43.13
160373	12/ 9/2010	9999998	SPENCER, PATRICIA	\$40.99
160374	12/ 9/2010	12922	SPRINT NEXTEL	\$49.99
160375	12/ 9/2010	3926	STAR TELEGRAM, INC ACCT CIT09	\$250.00
160377	12/ 9/2010	11986	T-MOBILE	\$130.13
160378	12/ 9/2010	5172	TARRANT COUNTY - AUDITOR	\$1,103.98
160379	12/ 9/2010	5186	TARRANT COUNTY CLERK	\$252.00
160380	12/ 9/2010	5177	TARRANT COUNTY COLLEGE - NW	\$650.00
160381	12/ 9/2010	5215	TAYLOR DRESSED BEEF CO INC	\$65.70
160382	12/ 9/2010	12914	TCM FOODS INC	\$115.00
160383	12/ 9/2010	11245	TEXAS BOARD/PROFESSIONAL ENGINEERS	\$235.00
160384	12/ 9/2010	5355	TEXAS CITY MANAGEMENT ASSOC	\$807.00
160385	12/ 9/2010	11820	TEXAS COMMISSION ON FIRE PROTECTION	\$245.00
160386	12/ 9/2010	7928	TEXAS ENVIRONMENTL HEALTH ASSO	\$60.00
160387	12/ 9/2010	9701	TEXAS LIFE INSURANCE CO	\$852.86
160388	12/ 9/2010	5718	TEXAS MUNICIPAL LEAGUE	\$3,240.15
160389	12/ 9/2010	5729	TEXAS MUNICIPAL RETIREMENT SYS	\$539,746.36
160390	12/ 9/2010	11524	TIME WARNER CABLE	\$102.75
160391	12/ 9/2010	5147	TITLEIST	\$8,289.02
160392	12/ 9/2010	9999998	TRAPP, AMY	\$22.05
160393	12/ 9/2010	5227	TRINITY RIVER AUTHORITY	\$214,085.55
160394	12/ 9/2010	5154	TX MUNICIPAL LIBRARY DIRECTORS ASSO	\$55.00
160395	12/ 9/2010	5861	U & D ENTERPRISES	\$56.00
160396	12/ 9/2010	8763	UNITED PARCEL SERVICE	\$14.57
160397	12/ 9/2010	5875	UNITED WAY OF METROPOLITAN	\$827.00
160398	12/ 9/2010	12855	UNIVERSAL ENSCO INC	\$1,687.50
160399	12/ 9/2010	8126	UPSTART	\$275.35
160401	12/ 9/2010	9999998	VALLIANI, SHABINA	\$43.25
160403	12/ 9/2010	9999998	VAUGHN, MICKEY	\$33.31
160404	12/ 9/2010	11661	VF IMAGEWEAR INC	\$19.76
160405	12/ 9/2010	9999998	WAINSCOTT, CINDY	\$1.06
160406	12/ 9/2010	11268	WESTLAND RANCH	\$1,600.00
160407	12/ 9/2010	4595	WHITMORE & SONS INC	\$7,290.00
160408	12/ 9/2010	12521	PAUL F WIENESKIE	\$7,411.67
160409	12/ 9/2010	9999996	WILLIS, DUSTIN	\$35.00
160410	12/ 9/2010	9999998	YAN, HE	\$32.24
160411	12/ 9/2010	6402	3M	\$400.50
160412	12/16/2010	1041	AC PRINTING	\$131.05
160413	12/16/2010	11259	ACME BRICK COMPANY	\$16,109.65
160414	12/16/2010	9999998	ADDEPALLI, RAO	\$46.17
160415	12/16/2010	12940	LARY ADKINS	\$90.00
160416	12/16/2010	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$648.80
160417	12/16/2010	1101	TERESA ALEXANDER	\$120.00
160418	12/16/2010	6978	ALL AMERICAN SALES CORPORATION	\$79.39
160419	12/16/2010	5238	ALLIED WASTE SERVICES FT WORT	\$242,564.20
160420	12/16/2010	11833	ALPINE MATERIALS LLC	\$180.00
160421	12/16/2010	1185	AMERICAN MUNICIPAL SRVCS CORP.	\$23,774.72
160422	12/16/2010	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$432.40
160423	12/16/2010	1246	APPLE OXYGEN SUPPLY	\$260.00
160424	12/16/2010	12376	AT & T	\$917.02
160425	12/16/2010	12427	AT&T	\$292.22
160426	12/16/2010	11407	AT&T ADVERTISING & PUBLISHING	\$114.00
160427	12/16/2010	11956	BAGGETT, KYLE	\$762.00
160428	12/16/2010	13078	BILLY BAUER	\$490.00
160429	12/16/2010	1476	CITY OF BEDFORD-MUNICIPAL CT	\$1,665.00
160430	12/16/2010	1509	BEN E KEITH FOODS-DFW DIVISION	\$10,969.14
160431	12/16/2010	10690	MICHAEL BETTS	\$482.00
160432	12/16/2010	8766	BOB BARKER COMPANY	\$11.36



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
160433	12/16/2010	11235	BRIGGS EQUIPMENT	\$1,025.00
160434	12/16/2010	9029	SCOTT BROWN	\$202.00
160435	12/16/2010	12931	BUSHNELL OUTDOOR PRODUCTS	\$1,038.15
160436	12/16/2010	12214	CALLAWAY GOLF CO	\$290.99
160437	12/16/2010	1788	CASCO INDUSTRIES INC	\$699.00
160438	12/16/2010	13009	CASTRO ROOFING OF TEXAS	\$8,102.11
160439	12/16/2010	13072	CIRCLE C CONSTRUCTION CO	\$41,217.75
160440	12/16/2010	1934	COCA-COLA REFRESHMENTS USA, INC.	\$422.68
160441	12/16/2010	13080	WESLEY COLEMAN	\$72.00
160442	12/16/2010	1950	CITY OF COLLEYVILLE MUNICIPAL CRT	\$896.00
160443	12/16/2010	1972	COMMUNITY WASTE DISPOSAL INC	\$14,425.66
160444	12/16/2010	10010	JIM COX	\$360.00
160445	12/16/2010	13015	MICHAEL COX	\$108.00
160446	12/16/2010	12788	DAVID CREMEANS	\$316.00
160447	12/16/2010	12935	DAVID CRUISE	\$2,280.00
160448	12/16/2010	2147	CUMMINS SOUTHERN PLAINS	\$83.74
160449	12/16/2010	13132	CUSTOM BRANDED SPORTSWEAR, INC.	\$828.94
160450	12/16/2010	9999998	DATES, TONY L	\$5.68
160451	12/16/2010	10617	MICHAEL DAVENPORT	\$57.00
160452	12/16/2010	12661	DEAN, CHRIS	\$216.00
160453	12/16/2010	13150	DEARBORN NATIONAL	\$16,456.10
160454	12/16/2010	10923	DIRECT ENERGY BUSINESS SERVICES	\$123,648.82
160455	12/16/2010	7772	DIRECTV INC	\$96.98
160456	12/16/2010	6739	DISH NETWORK	\$81.98
160457	12/16/2010	13105	DOCUMATION OF NORTH TEXAS	\$312.00
160458	12/16/2010	11461	ELECTRONIC FACILITY SYSTEMS	\$467.50
160459	12/16/2010	3720	FEDERAL EXPRESS	\$5.94
160460	12/16/2010	9999998	FIGUR, CATHY	\$17.01
160461	12/16/2010	9231	FITT EXERCISE COMPANY	\$95.00
160462	12/16/2010	6842	FIVE STAR FORD	\$14.14
160463	12/16/2010	3790	MERCEDES FLOREZ III	\$470.00
160464	12/16/2010	3865	FOX RENTAL	\$253.38
160465	12/16/2010	13149	JAMES & JODI FRANCIS	\$1,036.00
160466	12/16/2010	12963	CHARLES FRAYER	\$72.00
160467	12/16/2010	12965	G.L. SEAMAN & COMPANY	\$13,216.40
160468	12/16/2010	11088	G & K SERVICES	\$70.00
160469	12/16/2010	12880	GEAR FOR SPORTS	\$31.89
160470	12/16/2010	8993	STEPHEN GIBBS	\$494.00
160471	12/16/2010	13060	GLOBAL	\$60,807.18
160472	12/16/2010	4329	THE GOLF SYSTEM INC	\$332.92
160473	12/16/2010	9999996	GONZALEZ, CORLOS	\$168.00
160474	12/16/2010	12639	GOODY GOODY LIQUOR	\$277.12
160475	12/16/2010	4754	GRAINGER INC	\$171.96
160476	12/16/2010	8030	GST PUBLIC SAFETY	\$1,846.00
160477	12/16/2010	10969	HABERMAN, CAMERON	\$180.00
160478	12/16/2010	4893	HARRIS COSTUMES	\$280.00
160479	12/16/2010	9624	HARWOOD ROAD ANIMAL HOSPITAL	\$140.00
160480	12/16/2010	10921	HEB ISD EDUCATION FOUNDATION	\$500.00
160481	12/16/2010	13092	HIGHMARK SEATING	\$7,980.74
160482	12/16/2010	12804	ICU SECURITY	\$240.00
160483	12/16/2010	11792	INTEGRATED FORENSIC LABORATORIES	\$2,417.00
160484	12/16/2010	7765	INTERSTATE BATTERY	\$23.38
160485	12/16/2010	9849	INTERSTATE BATTERY OF FT WORTH	\$384.04
160486	12/16/2010	2842	JANITORIAL SUPPLIES CO	\$425.40
160487	12/16/2010	11619	JOHN E REID & ASSOC INC	\$770.00
160488	12/16/2010	10687	KELLY, DENNIS	\$606.00
160489	12/16/2010	12944	JEROMI KELSEY	\$304.00
160490	12/16/2010	11458	KUSZMAUL, TROY	\$198.00
160491	12/16/2010	13081	CHRIS LANDRY	\$202.00
160492	12/16/2010	9423	JAMES LANE	\$208.00
160493	12/16/2010	3763	CITY OF LEWISVILLE	\$365.30
160494	12/16/2010	3771	LEXISNEXIS	\$43.00
160495	12/16/2010	9999996	LOCKLEAR, DEREK	\$299.00
160496	12/16/2010	3876	LONE STAR COFFEE SERVICE	\$884.99
160497	12/16/2010	9999998	MADDUX, DALE	\$3.14



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
160498	12/16/2010	10978	DONALD MCCLAREN	\$350.00
160499	12/16/2010	8924	RICK MEADOWS	\$488.00
160500	12/16/2010	3105	METROPLEX WELDING SUPPLY INC	\$91.80
160501	12/16/2010	9027	RICK MIZE	\$562.00
160502	12/16/2010	4058	MOBILE GRANDSTANDS &STAGES INC	\$3,495.00
160503	12/16/2010	11395	MOM'S FOOD PRODUCTS	\$1,409.40
160504	12/16/2010	10468	LANCE MOORE	\$90.00
160505	12/16/2010	9999996	MORENO, LISA	\$74.00
160506	12/16/2010	5316	MYERS SERVICES INC	\$45.00
160507	12/16/2010	10480	TODD MYERS	\$540.00
160508	12/16/2010	12874	NEEL-SCHAFFER INC	\$4,250.00
160509	12/16/2010	12073	NORTH TEXAS CRIME COMMISSION	\$125.00
160510	12/16/2010	11465	NOVACOPY INC	\$81.00
160511	12/16/2010	5309	OFFICE DEPOT	\$2,812.64
160512	12/16/2010	13059	OFS BRANDS HOLDINGS INC	\$4,553.48
160513	12/16/2010	11916	ONCOR ELECTRIC DELIVERY CO	\$5,536.25
160514	12/16/2010	6394	WHITNEY OWENS	\$784.00
160515	12/16/2010	12912	LARRY PENNINGTON	\$54.00
160516	12/16/2010	11936	KEVIN POLLARD	\$476.00
160517	12/16/2010	5581	GARY PONIKIEWSKI	\$432.00
160518	12/16/2010	5601	POSTMASTER	\$1,100.00
160519	12/16/2010	13082	MICHAEL POWELL	\$88.00
160520	12/16/2010	5624	PREMIER NURSERIES	\$300.00
160521	12/16/2010	9856	PREVENTATIVE TIRE MAINT GROUP	\$145.00
160522	12/16/2010	13010	R.A.D. SYSTEMS	\$50.00
160523	12/16/2010	9999996	RAGSDALE, JAMES	\$69.00
160524	12/16/2010	5839	CHARLES E RAMBERGER	\$436.00
160525	12/16/2010	7416	RATCLIFF CONSTRUCTORS, INC	\$54,773.00
160526	12/16/2010	9999999	RAY, ALTON	\$117.50
160527	12/16/2010	5564	RECEPT PHARMACY	\$1,204.21
160528	12/16/2010	3197	RED WING SHOE STORE	\$1,333.94
160529	12/16/2010	3223	REPUBLIC NATIONAL DISTRIBUTING	\$363.91
160530	12/16/2010	3224	REPUBLIC TIRE & SUPPLY	\$1,354.72
160531	12/16/2010	10671	JOHNNY REYES	\$312.00
160532	12/16/2010	6426	STEVEN RHODES	\$232.00
160533	12/16/2010	13083	TROY RODEN	\$72.00
160534	12/16/2010	13075	SAGE ENVIRONMENTAL CONSULTING	\$971.56
160535	12/16/2010	7146	SAM'S CLUB/ GECF	\$490.94
160536	12/16/2010	4226	ROBERT E SHELLENBERGER	\$108.00
160537	12/16/2010	4233	SHERWIN WILLIAMS	\$110.75
160538	12/16/2010	4236	SHIELD AWARDS & PROMOTIONS LLC	\$158.80
160539	12/16/2010	6551	SOUTHWASTE DISPOSAL LLC	\$87.50
160540	12/16/2010	3926	STAR TELEGRAM, INC ACCT CIT09	\$105.60
160541	12/16/2010	6385	STAR TELEGRAM, INC - SUBSCR	\$239.40
160542	12/16/2010	4519	STATE FARM INSURANCE	\$146.00
160543	12/16/2010	9999999	STEVE HATCHER PLUMBING & DRAIN	\$105.00
160544	12/16/2010	12769	SUBURBAN	\$874.09
160545	12/16/2010	12808	KIM SUTTER	\$116.99
160546	12/16/2010	7383	TARRANT CO COMMUNITY DEV DIV	\$7,160.01
160547	12/16/2010	5177	TARRANT COUNTY COLLEGE - NW	\$153.00
160548	12/16/2010	5215	TAYLOR DRESSED BEEF CO INC	\$1,396.18
160549	12/16/2010	5244	TEAM CONSULTANTS INC	\$732.45
160550	12/16/2010	11820	TEXAS COMMISSION ON FIRE PROTECTION	\$420.00
160551	12/16/2010	5760	TEXAS STAR CONFERENCE CENTRE	\$456.30
160552	12/16/2010	10977	THOMAS, CHURON	\$184.00
160553	12/16/2010	6280	TORO NSN	\$119.00
160554	12/16/2010	13018	TRANSL8 LANGUAGE SOLUTIONS	\$1,707.25
160555	12/16/2010	11747	ULINE	\$101.11
160556	12/16/2010	13144	USA EAGLE CARPORTS, INC.	\$1,375.20
160557	12/16/2010	13130	BRIAN WALTON	\$71.25
160558	12/16/2010	11787	WHALEY, CHRIS	\$324.00
160559	12/16/2010	11768	WHALEY, STEVE	\$112.00
160560	12/16/2010	4595	WHITMORE & SONS INC	\$26,260.00
160561	12/16/2010	4634	RICHARD WILSON	\$288.00
160562	12/16/2010	4653	WISTOL SUPPLY INC	\$134.00



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
160563	12/16/2010	12395	TODD WOODCOCK	\$180.00
160564	12/16/2010	11398	KENNETH WOOLSEY	\$90.00
160565	12/16/2010	10656	MARK WOOTEN	\$214.00
160566	12/16/2010	9999998	WYATT, F G	\$13.25
160567	12/16/2010	4772	XEROX CORPORATION	\$192.27
160568	12/16/2010	12766	4S DISTRIBUTING	\$440.00
160569	12/22/2010	10018	A'S CUSTOM WELDING	\$980.00
160570	12/22/2010	7769	ABSOLUTE ICE MAKERS & REFRIG	\$90.00
160571	12/22/2010	1041	AC PRINTING	\$258.80
160573	12/22/2010	12940	LARY ADKINS	\$180.00
160574	12/22/2010	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$2,350.60
160575	12/22/2010	12195	AFFORDABLE AFTERHOURS APPLIANCE SVC	\$193.09
160576	12/22/2010	1079	AIR LIQUIDE HEALTHCARE	\$42.00
160577	12/22/2010	10515	AIR PERFORMANCE INC	\$684.13
160580	12/22/2010	9901	ALL PAWS GO TO HEAVEN	\$250.00
160581	12/22/2010	11833	ALPINE MATERIALS LLC	\$90.00
160582	12/22/2010	11489	ALVARADO, IRVING	\$443.05
160583	12/22/2010	1185	AMERICAN MUNICIPAL SRVCS CORP.	\$50.40
160584	12/22/2010	11805	ANDERSON COFFEE SERVICE	\$36.00
160585	12/22/2010	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$514.40
160587	12/22/2010	7648	ATC FREIGHTLINER GROUP	\$1,022.22
160588	12/22/2010	13118	ATLANTIC SERVICE & SUPPLY, LLC	\$120.00
160589	12/22/2010	1871	AUDIOGO	\$363.50
160590	12/22/2010	11913	AUTO UPHOLSTERY NEEDS	\$480.00
160591	12/22/2010	11740	AUTOMATIC SPRINKLER OF TEXAS	\$260.00
160592	12/22/2010	11956	BAGGETT, KYLE	\$290.00
160593	12/22/2010	1394	BAKER & TAYLOR BOOKS	\$5,685.51
160594	12/22/2010	1393	BAKER & TAYLOR ENTERTAINMENT	\$920.40
160596	12/22/2010	9880	ROBERT M BARKER	\$893.50
160597	12/22/2010	13078	BILLY BAUER	\$144.00
160598	12/22/2010	6487	BEN E KEITH BEERS	\$2,267.10
160599	12/22/2010	1509	BEN E KEITH FOODS-DFW DIVISION	\$9,538.61
160600	12/22/2010	10690	MICHAEL BETTS	\$214.00
160601	12/22/2010	12977	BIO CARE SPECIALTIES	\$157.90
160602	12/22/2010	1561	A/R BLUMBERG/EXCELSIOR	\$176.40
160604	12/22/2010	8926	BRANCH-SMITH INC	\$2,146.00
160605	12/22/2010	1654	DOYLE BROWN	\$324.00
160606	12/22/2010	9029	SCOTT BROWN	\$180.00
160607	12/22/2010	13112	GERALD CAMPBELL	\$50.00
160608	12/22/2010	12858	CCP INDUSTRIES	\$112.12
160609	12/22/2010	1815	CED INC, CREDIT OFC	\$5,225.27
160610	12/22/2010	12995	CENTER POINT LARGE PRINT	\$131.22
160611	12/22/2010	1862	CHIEF SUPPLY CORP	\$27.98
160613	12/22/2010	12219	CMC CONSTRUCTION SERVICES	\$252.56
160614	12/22/2010	1934	COCA-COLA REFRESHMENTS USA, INC.	\$245.20
160615	12/22/2010	13080	WESLEY COLEMAN	\$290.00
160616	12/22/2010	2048	COORS DISTRIBUTING	\$2,281.35
160617	12/22/2010	12665	JESSICA COPELAND	\$184.80
160618	12/22/2010	10010	JIM COX	\$288.00
160619	12/22/2010	12367	COZZINI BROS INC	\$19.00
160620	12/22/2010	12788	DAVID CREMEANS	\$192.00
160621	12/22/2010	8194	CROWN TROPHY	\$42.00
160622	12/22/2010	12935	DAVID CRUISE	\$1,520.00
160623	12/22/2010	10730	CUSTOM EMBROIDERY & SCREEN PRINTING	\$360.00
160624	12/22/2010	2289	CITY OF DALWORTHINGTON GARDENS	\$275.00
160625	12/22/2010	12661	DEAN, CHRIS	\$240.00
160626	12/22/2010	8400	DIFFERENT STROKES SWIM SCHOOL/DBA	\$16.80
160627	12/22/2010	9612	CAMILLE DOCKTER	\$1,229.20
160628	12/22/2010	2792	DPC INDUSTRIES INC	\$54.00
160629	12/22/2010	7324	DR PEPPER STARS CENTER	\$75.00
160630	12/22/2010	9966	EARTH HAULERS	\$1,000.00
160631	12/22/2010	3289	ED'S ELEC LIGHTING SERVICE INC	\$4,686.90
160633	12/22/2010	13128	ESPINOZA CONCRETE, LLC	\$17,200.00
160634	12/22/2010	3604	EULESS FIRE FIGHTERS ASSOC	\$1,500.00
160635	12/22/2010	3614	EULESS PEACE OFFICERS ASSOC	\$375.00



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
160636	12/22/2010	3617	EULESS POLICE BENEVOLENT ORG.	\$2,272.74
160638	12/22/2010	11535	FERGUSON WATERWORKS #788	\$5,481.27
160640	12/22/2010	6842	FIVE STAR FORD	\$900.17
160641	12/22/2010	6180	FLEET SAFETY EQUIPMENT	\$2,851.20
160642	12/22/2010	3790	MERCEDES FLOREZ III	\$124.00
160643	12/22/2010	3865	FOX RENTAL	\$914.72
160644	12/22/2010	12963	CHARLES FRAYER	\$108.00
160645	12/22/2010	12531	FT WORTH SCREEN PRINTING INC	\$2,306.15
160646	12/22/2010	11088	G & K SERVICES	\$1,624.88
160647	12/22/2010	3944	GALE	\$69.53
160648	12/22/2010	3979	GE CAPITAL	\$169.00
160649	12/22/2010	12880	GEAR FOR SPORTS	\$312.76
160650	12/22/2010	8993	STEPHEN GIBBS	\$256.00
160651	12/22/2010	13019	GIDEON TOAL INC	\$262.20
160652	12/22/2010	9339	GODFREY PROPANE CO	\$1,459.11
160653	12/22/2010	12639	GOODY GOODY LIQUOR	\$535.44
160654	12/22/2010	12978	KELLIE GRANT	\$166.60
160655	12/22/2010	4693	CITY OF GRAPEVINE MUNICIPAL COURT	\$218.10
160656	12/22/2010	8030	GST PUBLIC SAFETY	\$388.89
160657	12/22/2010	10969	HABERMAN, CAMERON	\$144.00
160659	12/22/2010	11225	HART MARKETING	\$57.39
160660	12/22/2010	10306	REBECCA RUTH HARTMANN	\$354.55
160661	12/22/2010	8982	HELENA CHEMICAL COMPANY	\$3,525.00
160664	12/22/2010	12090	HYDRA-SHIELD MFG	\$29,876.00
160665	12/22/2010	12804	ICU SECURITY	\$6,731.95
160666	12/22/2010	10683	IKON OFFICE SOLUTION	\$129.40
160667	12/22/2010	6050	IN THE WIND	\$145.00
160668	12/22/2010	12243	INLAND TRUCK PARTS	\$160.32
160669	12/22/2010	8564	TODD JACH	\$27.30
160671	12/22/2010	11830	JAN PAK DFW	\$1,040.96
160674	12/22/2010	7475	JUST IN CASE	\$1,505.00
160675	12/22/2010	10687	KELLY, DENNIS	\$318.00
160677	12/22/2010	10787	MIDWEST MOTOR SUPPLY	\$321.72
160678	12/22/2010	5964	KIMBROUGH FIRE EXT CO., INC	\$1,524.00
160679	12/22/2010	11458	KUSZMAUL, TROY	\$64.00
160680	12/22/2010	13081	CHRIS LANDRY	\$88.00
160681	12/22/2010	9423	JAMES LANE	\$112.00
160683	12/22/2010	3826	RICK LIPSCOMB	\$162.00
160684	12/22/2010	11279	LONE STAR FOUNTAINS INC	\$1,075.00
160685	12/22/2010	13062	LOWENSTEIN	\$25,199.68
160686	12/22/2010	9355	LUBER BROS INC	\$707.25
160687	12/22/2010	10667	MARTIN EAGLE OIL COMPANY	\$12,725.42
160689	12/22/2010	1362	MAZON ASSOCIATES INC	\$999.00
160690	12/22/2010	10978	DONALD MCCLAREN	\$236.00
160691	12/22/2010	8924	RICK MEADOWS	\$256.00
160692	12/22/2010	8356	METRO FLOOR MACHINES INC	\$8.70
160693	12/22/2010	3048	METRO GOLF CARS INC	\$449.00
160694	12/22/2010	7850	MID CITIES PLUMBING CO	\$110.00
160695	12/22/2010	6347	MIDWEST TAPE	\$14.69
160696	12/22/2010	12751	MIGUEL A BENITEZ	\$338.96
160697	12/22/2010	9027	RICK MIZE	\$266.00
160698	12/22/2010	11395	MOM'S FOOD PRODUCTS	\$630.00
160699	12/22/2010	10480	TODD MYERS	\$262.00
160700	12/22/2010	13129	EUNICE NICHOLSON	\$150.00
160701	12/22/2010	2754	NIKE	\$152.76
160702	12/22/2010	2906	NORTH MAIN BARBEQUE, INC	\$1,380.00
160703	12/22/2010	2908	CITY OF NORTH RICHLAND HILLS MUN C	\$225.00
160704	12/22/2010	7873	O'REILLY AUTO PARTS	\$628.98
160705	12/22/2010	9589	OTIS ELEVATOR COMPANY	\$2,351.52
160706	12/22/2010	6394	WHITNEY OWENS	\$336.00
160707	12/22/2010	12854	PARS	\$400.00
160709	12/22/2010	11936	KEVIN POLLARD	\$196.00
160710	12/22/2010	5601	POSTMASTER	\$1,100.00
160711	12/22/2010	13082	MICHAEL POWELL	\$176.00
160712	12/22/2010	13106	PREMIER AUDIO & VIDEO	\$24,343.36



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
160714	12/22/2010	11201	PTP AUSTIN	\$30.00
160715	12/22/2010	7670	RANDOM HOUSE INC	\$37.96
160716	12/22/2010	7416	RATCLIFF CONSTRUCTORS, INC	\$77,379.00
160717	12/22/2010	3192	RECORDED BOOKS LLC	\$503.70
160718	12/22/2010	7730	RENERIA, TAMMY	\$63.38
160719	12/22/2010	3223	REPUBLIC NATIONAL DISTRIBUTING	\$137.13
160720	12/22/2010	3224	REPUBLIC TIRE & SUPPLY	\$217.26
160721	12/22/2010	10671	JOHNNY REYES	\$104.00
160722	12/22/2010	3232	REYNOLDS ASPHALT & CONST CO	\$129.43
160723	12/22/2010	11304	RICK BOUCHER INC	\$69.50
160724	12/22/2010	12540	JAMES RICK	\$72.00
160725	12/22/2010	13083	TROY RODEN	\$368.00
160726	12/22/2010	11204	ROGERS-GARDEN, SUSAN	\$725.50
160729	12/22/2010	3392	TIM ROLEN	\$6.19
160730	12/22/2010	3465	ROYAL CUP COFFEE	\$651.61
160733	12/22/2010	12704	EDWARD SANTOS	\$180.00
160734	12/22/2010	11532	SCHEIMANN, YOLANDA	\$924.75
160735	12/22/2010	10794	JENNIFER N SCRUGGS	\$1,375.30
160736	12/22/2010	13405	SERVICE FIRST	\$93.00
160737	12/22/2010	4226	ROBERT E SHELLENBERGER	\$90.00
160738	12/22/2010	4233	SHERWIN WILLIAMS	\$245.20
160739	12/22/2010	4236	SHIELD AWARDS & PROMOTIONS LLC	\$218.50
160740	12/22/2010	9955	SHOES FOR CREWS	\$134.84
160742	12/22/2010	13056	SOFTWARE SOLUTIONS SUPPLY	\$189.00
160744	12/22/2010	4985	SUN BADGE CO	\$175.25
160745	12/22/2010	5186	TARRANT COUNTY CLERK	\$48.00
160746	12/22/2010	5215	TAYLOR DRESSED BEEF CO INC	\$565.12
160747	12/22/2010	12914	TCM FOODS INC	\$345.00
160748	12/22/2010	10780	TIKIA CONSULTING GROUP INC	\$2,083.33
160749	12/22/2010	11524	TIME WARNER CABLE	\$104.90
160750	12/22/2010	5227	TRINITY RIVER AUTHORITY	\$199,252.50
160751	12/22/2010	10327	UNIQUE MANAGEMENT SERVICES INC	\$716.00
160752	12/22/2010	9952	UNITED SITE SERVICES	\$1,855.00
160755	12/22/2010	5933	VERMONT SYSTEMS INC	\$10,515.00
160756	12/22/2010	5947	VOICE RETRIEVAL & INFO SERVICES INC	\$30.00
160757	12/22/2010	13130	BRIAN WALTON	\$333.50
160758	12/22/2010	4522	WEAVER AND TIDWELL LLP	\$40,000.00
160759	12/22/2010	11768	WHALEY, STEVE	\$112.00
160760	12/22/2010	4634	RICHARD WILSON	\$260.00
160761	12/22/2010	13098	ESTES/WINFIELD SOLUTIONS, LLC	\$2,456.11
160762	12/22/2010	12395	TODD WOODCOCK	\$162.00
160763	12/22/2010	10656	MARK WOOTEN	\$172.00
160765	12/23/2010	9999998	BLAIN, BROOKS	\$86.97
160766	12/23/2010	9999998	COOK, ERIC	\$31.55
160767	12/23/2010	9999998	DORAN, WENDY	\$1.59
160768	12/23/2010	9999998	FARROW, DEBRA	\$6.00
160769	12/23/2010	9999998	HAMILTON, LINDA E	\$311.32
160770	12/23/2010	9999998	HULITT, GLENN	\$35.75
160771	12/23/2010	9999998	MELGAR, TRINA	\$68.31
160772	12/23/2010	9999998	MSR FAMILY PARTNERS LTD	\$19.45
160773	12/23/2010	9999998	NICHOLS, LELA	\$30.05
160774	12/23/2010	9999998	NICOLAU-DEFRANCE, GAIL	\$21.87
160775	12/23/2010	9999998	PAHULU, TANIELA & KATALINA	\$20.39
160776	12/23/2010	9999998	SMITH, LISA	\$290.13
160777	12/23/2010	9999998	TEQUILA RAIN	\$153.71
160778	12/23/2010	9999998	VELA, OLGA	\$99.13
160779	12/30/2010	6740	VERIZON WIRELESS (EVDO)	\$2,938.84
160780	1/ 6/2011	1041	AC PRINTING	\$1,878.85
160782	1/ 6/2011	9999998	ACKER, CARISSA	\$23.88
160783	1/ 6/2011	9999998	ADAMS, TOM	\$45.86
160784	1/ 6/2011	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$623.70
160785	1/ 6/2011	8826	AFLAC	\$9,409.91
160788	1/ 6/2011	9901	ALL PAWS GO TO HEAVEN	\$400.00
160789	1/ 6/2011	11833	ALPINE MATERIALS LLC	\$571.36
160790	1/ 6/2011	11505	AMERICAN MESSAGING	\$224.04



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
160791	1/ 6/2011	1189	AMERICAN PUBLIC LIFE INS.	\$9.00
160792	1/ 6/2011	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$210.00
160793	1/ 6/2011	9999996	ANDUJAR, EMMANUEL	\$517.00
160794	1/ 6/2011	1251	APPLIED CONCEPTS INC	\$299.50
160796	1/ 6/2011	12376	AT & T	\$10,312.32
160797	1/ 6/2011	11979	AT&T MOBILITY	\$319.24
160798	1/ 6/2011	1346	ATLAS UTILITY SUPPLY CO.	\$4,188.00
160799	1/ 6/2011	3878	ATMOS ENERGY	\$8,372.22
160800	1/ 6/2011	1356	AUSTIN ASPHALT COMPANY	\$101.18
160801	1/ 6/2011	12490	AUSTIN'S LAWN SERVICE	\$904.25
160803	1/ 6/2011	12074	BANC OF AMERICA LEASING	\$322.00
160804	1/ 6/2011	9999996	BEAVER, JOSEPH	\$74.00
160805	1/ 6/2011	9800	BEDFORD/TEEN COURT, CITY OF	\$587.60
160806	1/ 6/2011	1509	BEN E KEITH FOODS-DFW DIVISION	\$6,203.19
160807	1/ 6/2011	9999998	BLACK, GREG	\$57.35
160808	1/ 6/2011	9999998	BLAKEMORE, STACI	\$1.77
160810	1/ 6/2011	1654	DOYLE BROWN	\$500.00
160811	1/ 6/2011	12931	BUSHNELL OUTDOOR PRODUCTS	\$591.48
160812	1/ 6/2011	1721	BWI COMPANIES INC - D/FW	\$1,556.85
160813	1/ 6/2011	13152	JOHN R. CADE	\$176.94
160814	1/ 6/2011	6620	CARENOW CORPORATE	\$445.00
160815	1/ 6/2011	13061	CAROLINA BUSINESS FURNITURE	\$23,079.04
160816	1/ 6/2011	1788	CASCO INDUSTRIES INC	\$1,220.00
160817	1/ 6/2011	10967	CAT ENTERTAINMENT SERVICES	\$1,073.25
160818	1/ 6/2011	12727	CHAMPIONS GRAPHICS LLC	\$155.00
160819	1/ 6/2011	1862	CHIEF SUPPLY CORP	\$21.09
160820	1/ 6/2011	1906	CLASSIC CHEVROLET	\$56.44
160822	1/ 6/2011	2048	COORS DISTRIBUTING	\$57.05
160823	1/ 6/2011	12367	COZZINI BROS INC	\$19.00
160824	1/ 6/2011	12935	DAVID CRUISE	\$2,150.00
160825	1/ 6/2011	10677	DALLAS LITE & BARRICADE INC	\$2,777.00
160826	1/ 6/2011	6403	DALLAS MORNING NEWS - SUBSCP	\$323.40
160827	1/ 6/2011	2178	CITY OF DALLAS MUNICIPAL CT	\$394.50
160828	1/ 6/2011	13119	DAVIS VISION, INC	\$2,421.88
160829	1/ 6/2011	9999998	DEFUENTES, MARINA E	\$537.46
160830	1/ 6/2011	8530	DENITECH CORP	\$85.00
160831	1/ 6/2011	7772	DIRECTV INC	\$83.99
160832	1/ 6/2011	9999998	E N BILLING	\$41.35
160833	1/ 6/2011	3309	DIANE EGGERS	\$39.24
160834	1/ 6/2011	11461	ELECTRONIC FACILITY SYSTEMS	\$190.00
160836	1/ 6/2011	9999998	ELLIS, TRAVIS	\$30.68
160837	1/ 6/2011	3604	EULESS FIRE FIGHTERS ASSOC	\$1,500.00
160838	1/ 6/2011	3614	EULESS PEACE OFFICERS ASSOC	\$375.00
160839	1/ 6/2011	3617	EULESS POLICE BENEVOLENT ORG.	\$110.00
160841	1/ 6/2011	3720	FEDERAL EXPRESS	\$11.40
160842	1/ 6/2011	11535	FERGUSON WATERWORKS #788	\$2,345.40
160844	1/ 6/2011	10771	ROGELIO FIMBRES	\$950.00
160845	1/ 6/2011	3865	FOX RENTAL	\$957.84
160846	1/ 6/2011	9999996	FRANCO, YANIRA GUADALUPE	\$157.00
160847	1/ 6/2011	10981	BOB FREEMAN	\$75.60
160848	1/ 6/2011	11606	FRESH SCENT	\$48.00
160849	1/ 6/2011	11823	FROST BANK	\$200.00
160850	1/ 6/2011	11823	FROST BANK	\$50.00
160851	1/ 6/2011	11088	G & K SERVICES	\$1,611.81
160852	1/ 6/2011	9999998	GOODING, DENNIS	\$38.23
160853	1/ 6/2011	12639	GOODY GOODY LIQUOR	\$626.36
160854	1/ 6/2011	4680	CITY OF GRAND PRAIRIE MUNICIPAL CT	\$221.00
160855	1/ 6/2011	12763	GRAPEVINE FORD	\$490.07
160856	1/ 6/2011	4693	CITY OF GRAPEVINE MUNICIPAL COURT	\$185.00
160857	1/ 6/2011	12468	GREG NORMAN COLLECTION INC	\$482.73
160858	1/ 6/2011	8030	GST PUBLIC SAFETY	\$7,996.81
160860	1/ 6/2011	5029	HEB ECON DEV FOUNDATION INC	\$5,000.00
160861	1/ 6/2011	11900	HERRON, BRANDON	\$150.00
160863	1/ 6/2011	12150	HIGHWAY TECHNOLOGIES	\$350.00
160865	1/ 6/2011	9849	INTERSTATE BATTERY OF FT WORTH	\$267.35



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
160867	1/ 6/2011	11830	JAN PAK DFW	\$106.69
160870	1/ 6/2011	7475	JUST IN CASE	\$1,225.00
160872	1/ 6/2011	12750	KIRBY SMITH MACHINERY	\$407.20
160873	1/ 6/2011	9999998	KNOX, KANDICE	\$22.04
160875	1/ 6/2011	6208	LOGAN & SON USED TIRE SERVICE	\$98.00
160876	1/ 6/2011	3876	LONE STAR COFFEE SERVICE	\$314.50
160877	1/ 6/2011	9355	LUBER BROS INC	\$289.30
160878	1/ 6/2011	2234	LINDA LUX	\$108.45
160879	1/ 6/2011	2234	LINDA LUX	\$39.00
160880	1/ 6/2011	12572	MAGNEGRIP SOUTH	\$160.00
160881	1/ 6/2011	9999998	MAPANAO, PACIFICO	\$27.40
160882	1/ 6/2011	10667	MARTIN EAGLE OIL COMPANY	\$10,080.94
160884	1/ 6/2011	9999998	MCGANN, STEVE	\$13.31
160885	1/ 6/2011	9999998	MELE, JASON	\$2.64
160886	1/ 6/2011	11696	METRO PCS	\$50.00
160887	1/ 6/2011	7668	METROPLEX SAND & GRAVEL LTD	\$116.20
160888	1/ 6/2011	3521	MIKE'S AUTO GLASSWORKS	\$190.00
160889	1/ 6/2011	11121	KIM MILLER	\$392.83
160890	1/ 6/2011	11395	MOM'S FOOD PRODUCTS	\$2,211.60
160891	1/ 6/2011	9999998	MUCKLEROY & FALLS	\$956.42
160892	1/ 6/2011	6812	N GLANTZ & SON	\$108.72
160893	1/ 6/2011	12566	NATIONAL LAW ENFORCEMENT SUPPLY	\$226.87
160894	1/ 6/2011	2733	NEW YORK LIFE INS	\$52.00
160895	1/ 6/2011	2754	NIKE	\$999.47
160896	1/ 6/2011	9999998	NOKES, BRYSON	\$26.01
160897	1/ 6/2011	2913	NORTH RICHLAND HILLS POLICE DP	\$38,311.30
160898	1/ 6/2011	5434	NORTHEAST LEADERSHIP FORUM	\$500.00
160899	1/ 6/2011	6969	NTS COMMUNICATIONS	\$322.55
160900	1/ 6/2011	9814	O'DONNELL'S LANDSCAPE SERVICE INC	\$399.61
160901	1/ 6/2011	7873	O'REILLY AUTO PARTS	\$542.16
160902	1/ 6/2011	9999998	O'REILLY, KRISTEN	\$27.01
160903	1/ 6/2011	5309	OFFICE DEPOT	\$4,882.69
160904	1/ 6/2011	13059	OFS BRANDS HOLDINGS INC	\$2,577.31
160905	1/ 6/2011	9999996	ONYEKWERE, EMMANUEL	\$126.60
160906	1/ 6/2011	9999998	PALUMBO, JOSEPH	\$34.12
160907	1/ 6/2011	5517	PANDA EMBROIDERY	\$306.00
160908	1/ 6/2011	6078	PING INC	\$677.64
160909	1/ 6/2011	11936	KEVIN POLLARD	\$112.00
160910	1/ 6/2011	6818	PONDER COMPANY INC	\$575.00
160911	1/ 6/2011	5601	POSTMASTER	\$1,100.00
160912	1/ 6/2011	5627	PRE-PAID LEGAL SERVICES, INC	\$489.60
160913	1/ 6/2011	12545	PROFESSIONAL SAFETY SYSTEMS	\$100.00
160915	1/ 6/2011	13006	WILLIAM PTOMEY JOSEPH	\$370.00
160916	1/ 6/2011	8525	REDI-MIX CONCRETE	\$542.75
160917	1/ 6/2011	3224	REPUBLIC TIRE & SUPPLY	\$803.64
160918	1/ 6/2011	9999998	REYNOLDS, BARRY	\$9.26
160919	1/ 6/2011	11304	RICK BOUCHER INC	\$75.83
160920	1/ 6/2011	11436	RICOH AMERICAS CORP	\$78.00
160921	1/ 6/2011	9999998	RIGBY, CLIFFORD L	\$164.94
160924	1/ 6/2011	3465	ROYAL CUP COFFEE	\$620.80
160926	1/ 6/2011	3528	DIANA RYAN	\$20.80
160927	1/ 6/2011	7146	SAM'S CLUB/ GECF	\$668.18
160928	1/ 6/2011	4117	SAM'S CLUB DIRECT	\$1,146.01
160929	1/ 6/2011	9999998	SAMUELS, DERRICK/ENGLAND	\$31.60
160930	1/ 6/2011	4128	SAND TRAP SERVICE CO INC	\$334.75
160931	1/ 6/2011	9999998	SCHOFIELD, ADAM	\$45.01
160932	1/ 6/2011	9999998	SHAHZAD, REZA	\$24.50
160933	1/ 6/2011	4233	SHERWIN WILLIAMS	\$105.10
160935	1/ 6/2011	8510	SIMONIZ	\$126.50
160936	1/ 6/2011	11632	SKATETOWN	\$91.00
160937	1/ 6/2011	11902	SKINNER, CODY	\$2,000.00
160938	1/ 6/2011	12934	SMILESAVER	\$311.44
160939	1/ 6/2011	4291	KEITH SMITH	\$268.00
160940	1/ 6/2011	9999996	SMITH, THOMAS	\$332.00
160941	1/ 6/2011	13056	SOFTWARE SOLUTIONS SUPPLY	\$170.00

**CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER**

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
160942	1/ 6/2011	9999996	SOLIZ, JEREMY	\$429.00
160943	1/ 6/2011	12922	SPRINT NEXTEL	\$49.99
160944	1/ 6/2011	3926	STAR TELEGRAM, INC ACCT CIT09	\$939.19
160945	1/ 6/2011	6385	STAR TELEGRAM, INC - SUBSCR	\$454.80
160947	1/ 6/2011	4519	STATE FARM INSURANCE	\$146.00
160948	1/ 6/2011	4862	STEWART & STEVENSON	\$1,221.28
160949	1/ 6/2011	6110	STORM'S STRIPING COMPANY	\$2,796.48
160950	1/ 6/2011	4985	SUN BADGE CO	\$175.25
160951	1/ 6/2011	11495	SUTTERFIELD, CHRIS	\$50.00
160952	1/ 6/2011	5215	TAYLOR DRESSED BEEF CO INC	\$923.47
160953	1/ 6/2011	9999998	TEHRANI, FARZANEH	\$19.45
160954	1/ 6/2011	9652	TEXAS GOLF ASSOCIATION	\$165.00
160955	1/ 6/2011	9701	TEXAS LIFE INSURANCE CO	\$852.86
160956	1/ 6/2011	5760	TEXAS STAR CONFERENCE CENTRE	\$322.50
160957	1/ 6/2011	5759	TEXAS STAR GOLF COURSE	\$100.49
160958	1/ 6/2011	11524	TIME WARNER CABLE	\$854.42
160959	1/ 6/2011	9999999	TIMMERMAN, CORLIA	\$30.00
160960	1/ 6/2011	5147	TITLEIST	\$323.52
160961	1/ 6/2011	9999998	TORREZ, ERCILIA	\$40.35
160962	1/ 6/2011	9999998	TOWNS, NICOLE SHEREESE	\$55.41
160963	1/ 6/2011	5227	TRINITY RIVER AUTHORITY	\$213,144.00
160964	1/ 6/2011	11623	TSM CONSULTING SERVICES INC	\$2,406.25
160965	1/ 6/2011	12428	UNDERGROUND INC	\$171.50
160966	1/ 6/2011	8763	UNITED PARCEL SERVICE	\$36.10
160967	1/ 6/2011	5875	UNITED WAY OF METROPOLITAN	\$827.00
160968	1/ 6/2011	12855	UNIVERSAL ENSCO INC	\$1,406.25
160970	1/ 6/2011	13144	USA EAGLE CARPORTS, INC.	\$1,275.00
160971	1/ 6/2011	9999998	VALAI, OCTAVIUS	\$26.01
160973	1/ 6/2011	9999998	VILLAGE IN THE GLEN HOA	\$17,486.76
160974	1/ 6/2011	5947	VOICE RETRIEVAL & INFO SERVICES INC	\$24.90
160975	1/ 6/2011	13130	BRIAN WALTON	\$45.31
160976	1/ 6/2011	9999998	WEAVER SERVICES INC	\$681.12
160977	1/ 6/2011	11454	WEIGHT WATCHERS INT'L	\$109.40
160978	1/ 6/2011	9999998	WESSINGER, J RANDY	\$48.68
160979	1/ 6/2011	4595	WHITMORE & SONS INC	\$5,120.00
160980	1/ 6/2011	10656	MARK WOOTEN	\$34.00
160982	1/ 6/2011	12654	YELLOW BOOK WEST	\$443.50
160983	1/ 6/2011	4826	JOEY ZIEMIAN	\$14.00
160984	1/13/2011	7769	ABSOLUTE ICE MAKERS & REFRIG	\$210.00
160985	1/13/2011	12628	ACME BRICK CO	\$2,144.63
160986	1/13/2011	12940	LARY ADKINS	\$84.00
160987	1/13/2011	10515	AIR PERFORMANCE INC	\$2,612.30
160988	1/13/2011	1101	TERESA ALEXANDER	\$156.00
160989	1/13/2011	5238	ALLIED WASTE SERVICES FT WORT	\$240,398.42
160990	1/13/2011	1161	KIMBERLY K. ALTHOUSE	\$1,000.00
160991	1/13/2011	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$262.80
160992	1/13/2011	1246	APPLE OXYGEN SUPPLY	\$193.20
160993	1/13/2011	1269	CITY OF ARLINGTON MUNICIPAL COURT	\$164.70
160994	1/13/2011	12376	AT & T	\$616.39
160995	1/13/2011	12427	AT&T	\$412.22
160996	1/13/2011	1346	ATLAS UTILITY SUPPLY CO.	\$2,212.12
160997	1/13/2011	12490	AUSTIN'S LAWN SERVICE	\$904.25
160998	1/13/2011	1393	BAKER & TAYLOR ENTERTAINMENT	\$1,679.77
160999	1/13/2011	10665	BAZAN ROOFING	\$295.00
161000	1/13/2011	1476	CITY OF BEDFORD-MUNICIPAL CT	\$2,419.00
161001	1/13/2011	1492	THE BEER GAS COMPANY	\$160.80
161002	1/13/2011	6487	BEN E KEITH BEERS	\$40.10
161003	1/13/2011	1509	BEN E KEITH FOODS-DFW DIVISION	\$6,491.20
161004	1/13/2011	10690	MICHAEL BETTS	\$102.00
161005	1/13/2011	8894	C GREEN SCAPING LN	\$22,800.00
161006	1/13/2011	6620	CARENOW CORPORATE	\$95.00
161007	1/13/2011	12995	CENTER POINT LARGE PRINT	\$634.24
161008	1/13/2011	12727	CHAMPIONS GRAPHICS LLC	\$594.00
161009	1/13/2011	11713	CHASTANG'S BAYOU CITY FORD	\$44,064.00
161010	1/13/2011	9999998	CHILDRESS, HELEN N	\$6.65



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
161011	1/13/2011	13158	CLEANING GUYS, LLC.	\$500.00
161012	1/13/2011	1934	COCA-COLA REFRESHMENTS USA, INC.	\$803.40
161013	1/13/2011	1948	COLE INFORMATION SERVICES	\$373.95
161014	1/13/2011	1972	COMMUNITY WASTE DISPOSAL INC	\$14,430.98
161015	1/13/2011	9999998	CONNER, CANDI R	\$35.34
161016	1/13/2011	2048	COORS DISTRIBUTING	\$193.30
161017	1/13/2011	13156	COWSER TIRE & SERVICE	\$2,764.00
161018	1/13/2011	10010	JIM COX	\$216.00
161019	1/13/2011	12367	COZZINI BROS INC	\$19.00
161020	1/13/2011	12788	DAVID CREMEANS	\$48.00
161021	1/13/2011	12178	CROSS TIMBERS URBAN FORESTRY	\$160.00
161022	1/13/2011	8194	CROWN TROPHY	\$304.00
161023	1/13/2011	12935	DAVID CRUISE	\$1,075.00
161024	1/13/2011	2147	CUMMINS SOUTHERN PLAINS	\$264.60
161025	1/13/2011	2178	CITY OF DALLAS MUNICIPAL CT	\$816.40
161026	1/13/2011	10617	MICHAEL DAVENPORT	\$31.00
161027	1/13/2011	2471	DEMCO INC	\$31.06
161028	1/13/2011	7772	DIRECTV INC	\$96.98
161029	1/13/2011	6739	DISH NETWORK	\$81.98
161030	1/13/2011	9966	EARTH HAULERS	\$800.00
161031	1/13/2011	3289	ED'S ELEC LIGHTING SERVICE INC	\$1,318.65
161032	1/13/2011	3622	CITY OF EULESS - WATER	\$8,057.85
161033	1/13/2011	3597	EULESS B & B WRECKER SERVICE	\$90.00
161034	1/13/2011	3651	EXPERIAN INC	\$77.00
161035	1/13/2011	8987	LAW OFFICES - BRIAN T FARRINGTON	\$600.00
161036	1/13/2011	11535	FERGUSON WATERWORKS #788	\$800.00
161037	1/13/2011	11660	FIRST CHECK APPLICANT SCREENING	\$96.80
161038	1/13/2011	6842	FIVE STAR FORD	\$777.47
161039	1/13/2011	12562	FLAGSHIP SWEEPING SERVICES	\$1,092.10
161040	1/13/2011	3865	FOX RENTAL	\$283.44
161041	1/13/2011	3881	FRAZIER SPORTS	\$376.80
161042	1/13/2011	12531	FT WORTH SCREEN PRINTING INC	\$2,748.30
161043	1/13/2011	11088	G & K SERVICES	\$837.71
161044	1/13/2011	3944	GALE	\$100.17
161045	1/13/2011	13153	MARCUS & MELISSA GARDNER	\$7,601.00
161046	1/13/2011	12880	GEAR FOR SPORTS	\$425.72
161047	1/13/2011	12386	GEO MED WASTE OF TEXAS	\$48.00
161048	1/13/2011	8993	STEPHEN GIBBS	\$48.00
161049	1/13/2011	9339	GODFREY PROPANE CO	\$255.00
161050	1/13/2011	12365	GOLF CART SOLUTIONS	\$1,355.00
161051	1/13/2011	4754	GRAINGER INC	\$200.10
161052	1/13/2011	8030	GST PUBLIC SAFETY	\$593.40
161053	1/13/2011	10969	HABERMAN, CAMERON	\$30.00
161054	1/13/2011	4962	GLENDA HARTSELL-SHELTON	\$25.82
161055	1/13/2011	9624	HARWOOD ROAD ANIMAL HOSPITAL	\$15.00
161056	1/13/2011	7974	HEB SPORTS HALL OF FAME	\$550.00
161057	1/13/2011	11241	HOLLY HOUSTON	\$200.00
161058	1/13/2011	11502	ICES	\$620.00
161059	1/13/2011	11792	INTEGRATED FORENSIC LABORATORIES	\$2,545.50
161060	1/13/2011	11052	INTERMEDIX INC	\$8,742.38
161061	1/13/2011	9849	INTERSTATE BATTERY OF FT WORTH	\$361.48
161062	1/13/2011	7889	INVESTMENT EVALUATION	\$2,250.00
161063	1/13/2011	2741	CITY OF IRVING MUNICIPAL COURT	\$778.00
161064	1/13/2011	11830	JAN PAK DFW	\$775.18
161065	1/13/2011	7475	JUST IN CASE	\$595.00
161066	1/13/2011	10687	KELLY, DENNIS	\$48.00
161067	1/13/2011	11085	KETTLE CREEK CORP	\$274.66
161068	1/13/2011	5964	KIMBROUGH FIRE EXT CO., INC	\$163.50
161069	1/13/2011	13081	CHRIS LANDRY	\$84.00
161070	1/13/2011	13154	LAVA MARKETING GROUP	\$829.70
161071	1/13/2011	12588	LAWTON COMMERCIAL	\$819.00
161072	1/13/2011	11648	LIBRARY DISPLAY DESIGN SYSTEMS	\$325.92
161073	1/13/2011	9399	LINC SERVICE-DALLAS	\$598.00
161074	1/13/2011	13049	LOFTIN EQUIPMENT CO	\$75,551.00
161075	1/13/2011	9999999	LONDON, SHAUNTRELA	\$300.00



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
161076	1/13/2011	13155	LOUISIANA USSSA	\$40.00
161077	1/13/2011	12662	LUNA, RICK	\$66.00
161078	1/13/2011	10667	MARTIN EAGLE OIL COMPANY	\$7,750.95
161079	1/13/2011	9999998	MCFADIN, RONALD	\$44.15
161080	1/13/2011	10122	MCKAMIE KRUEGER, LLP	\$3,748.84
161081	1/13/2011	8924	RICK MEADOWS	\$138.00
161082	1/13/2011	3105	METROPLEX WELDING SUPPLY INC	\$15.81
161083	1/13/2011	9027	RICK MIZE	\$66.00
161084	1/13/2011	12537	MMS MEDICAL SUPPLY COMPANY	\$756.00
161085	1/13/2011	11395	MOM'S FOOD PRODUCTS	\$1,315.00
161086	1/13/2011	10468	LANCE MOORE	\$66.00
161087	1/13/2011	11570	MUDKAT SPORTS	\$250.00
161088	1/13/2011	5316	MYERS SERVICES INC	\$215.00
161089	1/13/2011	10480	TODD MYERS	\$66.00
161090	1/13/2011	7953	NATIONAL ASSOC OF TOWN WATCH	\$25.00
161091	1/13/2011	11453	NIPPON CARBIDE INDUSTRIES INC	\$276.00
161092	1/13/2011	7873	O'REILLY AUTO PARTS	\$882.62
161093	1/13/2011	10795	OAKLEY	\$7.16
161094	1/13/2011	5309	OFFICE DEPOT	\$811.90
161095	1/13/2011	7254	OVERHEAD DOOR OF FT WORTH	\$1,438.52
161096	1/13/2011	6394	WHITNEY OWENS	\$48.00
161097	1/13/2011	12912	LARRY PENNINGTON	\$72.00
161098	1/13/2011	5444	PITNEY BOWES	\$909.51
161099	1/13/2011	11936	KEVIN POLLARD	\$84.00
161100	1/13/2011	5601	POSTMASTER	\$1,100.00
161101	1/13/2011	5601	POSTMASTER	\$185.00
161102	1/13/2011	12826	PRECISION DELTA CORP	\$529.80
161103	1/13/2011	5624	PREMIER NURSERIES	\$14.00
161104	1/13/2011	9856	PREVENTATIVE TIRE MAINT GROUP	\$315.00
161105	1/13/2011	12545	PROFESSIONAL SAFETY SYSTEMS	\$1,849.00
161106	1/13/2011	12208	QUANTUM MECHANICAL SERVICES	\$3,496.81
161107	1/13/2011	9999998	R & R MID-CITIES MOTOR TRIKE	\$64.57
161108	1/13/2011	5839	CHARLES E RAMBERGER	\$30.00
161109	1/13/2011	7670	RANDOM HOUSE INC	\$68.00
161110	1/13/2011	7416	RATCLIFF CONSTRUCTORS, INC	\$157,142.00
161111	1/13/2011	5564	RECEPT PHARMACY	\$469.15
161112	1/13/2011	3192	RECORDED BOOKS LLC	\$393.92
161113	1/13/2011	8525	REDI-MIX CONCRETE	\$584.50
161114	1/13/2011	3224	REPUBLIC TIRE & SUPPLY	\$3,612.64
161115	1/13/2011	3232	REYNOLDS ASPHALT & CONST CO	\$1,692.60
161116	1/13/2011	13083	TROY RODEN	\$84.00
161117	1/13/2011	3450	ROTARY CLUB OF HURST-EULESS-BEDFORD	\$184.00
161118	1/13/2011	7146	SAM'S CLUB/ GECF	\$395.99
161119	1/13/2011	12901	SHELBY OIL	\$269.40
161120	1/13/2011	4226	ROBERT E SHELLENBERGER	\$66.00
161121	1/13/2011	4236	SHIELD AWARDS & PROMOTIONS LLC	\$31.40
161122	1/13/2011	4268	SIMS GRASS CO	\$392.80
161123	1/13/2011	6551	SOUTHWASTE DISPOSAL LLC	\$87.50
161124	1/13/2011	6637	SPORT SUPPLY GROUP, INC	\$281.23
161125	1/13/2011	4519	STATE FARM INSURANCE	\$239.00
161126	1/13/2011	6110	STORM'S STRIPING COMPANY	\$388.00
161127	1/13/2011	4934	STRYKER SALES CORP	\$784.92
161128	1/13/2011	5037	SUPER VALUE PHARMACY	\$110.00
161129	1/13/2011	11986	T-MOBILE	\$130.13
161130	1/13/2011	10205	T/J CONCRETE	\$5,840.00
161131	1/13/2011	5186	TARRANT COUNTY CLERK	\$32.00
161132	1/13/2011	5215	TAYLOR DRESSED BEEF CO INC	\$143.00
161133	1/13/2011	13157	TAYLOR,OLSON,ADKINS,SRALLA & ELAM	\$1,992.07
161134	1/13/2011	12914	TCM FOODS INC	\$57.50
161135	1/13/2011	12473	TEMPEST TECHNOLOGY	\$45.87
161136	1/13/2011	11820	TEXAS COMMISSION ON FIRE PROTECTION	\$70.00
161137	1/13/2011	11820	TEXAS COMMISSION ON FIRE PROTECTION	\$175.00
161138	1/13/2011	8808	TEXAS DEPT OF PUBLIC SAFETY	\$105.00
161139	1/13/2011	5718	TEXAS MUNICIPAL LEAGUE	\$16,519.25
161140	1/13/2011	5729	TEXAS MUNICIPAL RETIREMENT SYS	\$398,440.07



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
161141	1/13/2011	8103	TEXAS PARKS & RECREATION FOUNDATION	\$30.00
161142	1/13/2011	5759	TEXAS STAR GOLF COURSE	\$177.00
161143	1/13/2011	10165	TEXAS STATE LIBRARY	\$40.36
161144	1/13/2011	10780	TIKIA CONSULTING GROUP INC	\$2,083.33
161145	1/13/2011	5147	TITLEIST	\$549.08
161146	1/13/2011	13117	UBM ENTERPRISES, INC.	\$8,673.79
161147	1/13/2011	9952	UNITED SITE SERVICES	\$1,695.00
161148	1/13/2011	13024	VIDACARE	\$500.08
161149	1/13/2011	4595	WHITMORE & SONS INC	\$1,325.00
161150	1/13/2011	12521	PAUL F WIENESKIE	\$7,762.35
161151	1/13/2011	9302	WILSON COMPANY	\$64.61
161152	1/13/2011	4634	RICHARD WILSON	\$48.00
161153	1/13/2011	11398	KENNETH WOOLSEY	\$36.00
161154	1/13/2011	4824	ZEP SALES & SERVICE	\$296.22
161155	1/14/2011	11259	ACME BRICK COMPANY	\$16,583.52
161156	1/20/2011	1041	AC PRINTING	\$4,865.70
161158	1/20/2011	9999998	ADAMS, TOM	\$52.53
161159	1/20/2011	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$868.25
161160	1/20/2011	9557	ADVANCED HOOD CLEANING	\$475.00
161161	1/20/2011	1079	AIR LIQUIDE HEALTHCARE	\$42.90
161162	1/20/2011	12849	ALAN PLUMMER & ASSOCIATES INC	\$244.09
161165	1/20/2011	9901	ALL PAWS GO TO HEAVEN	\$310.00
161166	1/20/2011	1185	AMERICAN MUNICIPAL SRVCS CORP.	\$22,909.59
161167	1/20/2011	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$227.70
161168	1/20/2011	1251	APPLIED CONCEPTS INC	\$59.00
161169	1/20/2011	1269	CITY OF ARLINGTON MUNICIPAL COURT	\$375.00
161170	1/20/2011	10857	ARNETT MARKETING LLC	\$194.29
161172	1/20/2011	1321	ARROW RUBBER STAMPS	\$24.45
161173	1/20/2011	12376	AT & T	\$10,337.46
161174	1/20/2011	11407	AT&T ADVERTISING & PUBLISHING	\$114.00
161175	1/20/2011	13181	AT&T TEXAS	\$45,599.46
161176	1/20/2011	12476	AUTOMATED BATTING CAGES	\$202.00
161177	1/20/2011	13066	AXIS GLOBAL ACCIDENT & HEALTH	\$617.93
161178	1/20/2011	1394	BAKER & TAYLOR BOOKS	\$6,296.14
161180	1/20/2011	13184	BASS COMMUNICATIONS COMPANY	\$1,000.00
161182	1/20/2011	1509	BEN E KEITH FOODS-DFW DIVISION	\$8,817.36
161184	1/20/2011	8926	BRANCH-SMITH INC	\$2,358.00
161185	1/20/2011	11235	BRIGGS EQUIPMENT	\$485.00
161186	1/20/2011	1654	DOYLE BROWN	\$283.25
161187	1/20/2011	1721	BWI COMPANIES INC - D/FW	\$4.50
161188	1/20/2011	9999998	CABELL, ELIZABETH	\$30.68
161189	1/20/2011	12214	CALLAWAY GOLF CO	\$261.79
161190	1/20/2011	13072	CIRCLE C CONSTRUCTION CO	\$129,712.60
161192	1/20/2011	1960	COLONIAL LIFE & ACCIDENT INS	\$177.64
161193	1/20/2011	13179	CONTROLLED PRODUCTS SYSTEMS GROUP	\$955.46
161194	1/20/2011	9999998	COTTONGAME, MELANIE	\$37.97
161195	1/20/2011	12935	DAVID CRUISE	\$1,075.00
161196	1/20/2011	2131	ZANE CRUSE	\$12.00
161197	1/20/2011	10677	DALLAS LITE & BARRICADE INC	\$2,777.00
161198	1/20/2011	9999998	DAVID WEEKLEY HOMES	\$214.97
161199	1/20/2011	9999998	DAVIS, ARNOLD	\$34.87
161200	1/20/2011	9999996	DAY, LORNE TRAVIS	\$100.00
161201	1/20/2011	13150	DEARBORN NATIONAL	\$16,542.98
161202	1/20/2011	9999998	DEERGATOR INC	\$564.67
161203	1/20/2011	9999998	DILL, MARCELLA	\$9.69
161204	1/20/2011	10923	DIRECT ENERGY BUSINESS SERVICES	\$147,368.97
161205	1/20/2011	2792	DPC INDUSTRIES INC	\$108.00
161206	1/20/2011	9999998	DURKIN INVESTMENTS	\$22.23
161207	1/20/2011	9999998	DUTTN PROPERTIES LLC	\$11.55
161209	1/20/2011	3604	EULESS FIRE FIGHTERS ASSOC	\$1,500.00
161210	1/20/2011	3614	EULESS PEACE OFFICERS ASSOC	\$375.00
161211	1/20/2011	3617	EULESS POLICE BENEVOLENT ORG.	\$110.00
161213	1/20/2011	3720	FEDERAL EXPRESS	\$4.71
161214	1/20/2011	11535	FERGUSON WATERWORKS #788	\$3,649.00
161216	1/20/2011	11110	FOUR SEASONS ARBOR CARE INC	\$1,800.00



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
161217	1/20/2011	3865	FOX RENTAL	\$429.26
161218	1/20/2011	13185	FRANCE PUBLICATIONS, INC.	\$200.00
161219	1/20/2011	11823	FROST BANK	\$250.00
161220	1/20/2011	11088	G & K SERVICES	\$782.17
161221	1/20/2011	13182	GATEWAY PLANNING GROUP, INC.	\$2,100.00
161222	1/20/2011	3979	GE CAPITAL	\$169.00
161223	1/20/2011	12639	GOODY GOODY LIQUOR	\$304.06
161224	1/20/2011	8030	GST PUBLIC SAFETY	\$192.80
161225	1/20/2011	9999998	GUTIERREZ, GRACIELA	\$26.84
161227	1/20/2011	9624	HARWOOD ROAD ANIMAL HOSPITAL	\$30.00
161228	1/20/2011	9999996	HAWKINS, DANIEL	\$75.00
161230	1/20/2011	9999999	HIRANI, RISHAD	\$100.00
161231	1/20/2011	9999998	HOLDER, BILLY GENE	\$30.68
161233	1/20/2011	9999996	IBARRA, JENNIFER	\$25.00
161234	1/20/2011	12884	IDENTIX INCORPORATED	\$6,042.00
161235	1/20/2011	6050	IN THE WIND	\$2,565.00
161236	1/20/2011	6836	INT'L ASSOC -PROPERTY/EVIDENCE	\$50.00
161237	1/20/2011	13126	INTERFACE EAP, INC.	\$1,031.00
161241	1/20/2011	7475	JUST IN CASE	\$1,715.00
161243	1/20/2011	9999998	KERST, KRISTI	\$27.77
161244	1/20/2011	6822	LASER TECHNOLOGY INC	\$65.00
161246	1/20/2011	3771	LEXISNEXIS	\$43.00
161247	1/20/2011	9355	LUBER BROS INC	\$101.21
161248	1/20/2011	9999998	MADDUX, DALE	\$2.64
161250	1/20/2011	1362	MAZON ASSOCIATES INC	\$999.00
161251	1/20/2011	2621	ANNIECE MCKANNA	\$857.90
161252	1/20/2011	9999998	MERITAGE HOMES OF TEXAS	\$23.95
161253	1/20/2011	3105	METROPLEX WELDING SUPPLY INC	\$21.08
161254	1/20/2011	4051	MIZUNO USA, INC	\$584.58
161255	1/20/2011	11395	MOM'S FOOD PRODUCTS	\$1,968.50
161256	1/20/2011	5316	MYERS SERVICES INC	\$295.00
161257	1/20/2011	9999999	NAUGHTON, MICHAEL	\$600.00
161258	1/20/2011	9999996	NGUYEN, DUC DUY	\$30.00
161259	1/20/2011	2754	NIKE	\$479.43
161260	1/20/2011	2906	NORTH MAIN BARBEQUE, INC	\$450.00
161261	1/20/2011	11465	NOVACOPY INC	\$84.78
161262	1/20/2011	5309	OFFICE DEPOT	\$4,170.17
161263	1/20/2011	12407	OMNIBASE SERVICES OF TEXAS	\$4,567.00
161264	1/20/2011	11917	ONE HORSE CONTRACTING	\$3,225.00
161265	1/20/2011	7620	PAPER DIRECT, INC	\$159.40
161266	1/20/2011	5601	POSTMASTER	\$1,100.00
161267	1/20/2011	5624	PREMIER NURSERIES	\$42.00
161269	1/20/2011	13006	WILLIAM PTOMEY JOSEPH	\$100.00
161270	1/20/2011	10125	QUARTERMASTER INC	\$41.00
161271	1/20/2011	5564	RECEPT PHARMACY	\$215.09
161272	1/20/2011	8525	REDI-MIX CONCRETE	\$668.00
161273	1/20/2011	9999998	REYES, AUGUSTA	\$29.78
161274	1/20/2011	11180	RICOH AMERICAS CORPORATION	\$124.36
161277	1/20/2011	3465	ROYAL CUP COFFEE	\$588.82
161279	1/20/2011	13186	SA-SO	\$86.90
161280	1/20/2011	13075	SAGE ENVIRONMENTAL CONSULTING	\$1,155.93
161281	1/20/2011	7146	SAM'S CLUB/ GECF	\$55.84
161282	1/20/2011	9999998	SANDERS, THERESA A	\$34.98
161283	1/20/2011	9999998	SCOTT, JAMES	\$39.73
161284	1/20/2011	9347	SELECTRON TECHNOLOGIES INC	\$26,200.00
161286	1/20/2011	6637	SPORT SUPPLY GROUP, INC	\$161.61
161287	1/20/2011	3926	STAR TELEGRAM, INC ACCT CIT09	\$129.20
161288	1/20/2011	9999999	STARK, JEFF	\$50.00
161290	1/20/2011	4985	SUN BADGE CO	\$62.00
161291	1/20/2011	9999998	TAN, CHUAN SENG	\$60.00
161292	1/20/2011	7985	TARRANT CO TAX ASSESSOR COLLECTOR	\$9,507.55
161293	1/20/2011	5215	TAYLOR DRESSED BEEF CO INC	\$569.56
161294	1/20/2011	7367	TEXAS BITULITHIC DIVISION	\$1,274.49
161295	1/20/2011	11197	TEXAS COMPTRROLLER OF PUBLIC ACCTS	\$100.00
161296	1/20/2011	13183	TEXAS DEPT OF PUBLIC SAFETY	\$75.00



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
161297	1/20/2011	5760	TEXAS STAR CONFERENCE CENTRE	\$300.00
161298	1/20/2011	11524	TIME WARNER CABLE	\$102.59
161299	1/20/2011	6280	TORO NSN	\$119.00
161300	1/20/2011	13018	TRANSL8 LANGUAGE SOLUTIONS	\$1,134.50
161301	1/20/2011	5227	TRINITY RIVER AUTHORITY	\$408,400.00
161302	1/20/2011	5861	U & D ENTERPRISES	\$146.00
161305	1/20/2011	5934	VERNA'S CAFE	\$62.50
161306	1/20/2011	9999996	WALLACE, LEINVA	\$209.00
161307	1/20/2011	4522	WEAVER AND TIDWELL LLP	\$10,000.00
161308	1/20/2011	9999998	WESTERN RIM INVESTORS	\$4,420.84
161309	1/20/2011	13098	WINFIELD SOLUTIONS,LLC	\$530.00
161310	1/20/2011	9999996	WOOD, STEPHEN	\$496.73
161312	1/20/2011	9999998	6 & UNDER AUTO SALES	\$13.60
161313	1/27/2011	1041	AC PRINTING	\$450.00
161314	1/27/2011	1042	ACS HYDRAULICS, INC	\$1,800.00
161315	1/27/2011	12195	AFFORDABLE AFTERHOURS APPLIANCE SVC	\$49.00
161316	1/27/2011	11805	ANDERSON COFFEE SERVICE	\$36.00
161317	1/27/2011	1269	CITY OF ARLINGTON MUNICIPAL COURT	\$695.00
161318	1/27/2011	1321	ARROW RUBBER STAMPS	\$49.25
161319	1/27/2011	11979	AT&T MOBILITY	\$319.71
161320	1/27/2011	13202	ATTORNEY GENERAL OF TEXAS	\$3,035.00
161321	1/27/2011	13202	ATTORNEY GENERAL OF TEXAS	\$6,945.00
161322	1/27/2011	11913	AUTO UPHOLSTERY NEEDS	\$195.00
161323	1/27/2011	11956	BAGGETT, KYLE	\$12.00
161324	1/27/2011	1394	BAKER & TAYLOR BOOKS	\$1,635.89
161325	1/27/2011	1393	BAKER & TAYLOR ENTERTAINMENT	\$692.90
161326	1/27/2011	9999998	BARBEE, HARVEY F	\$81.31
161327	1/27/2011	9999998	BARNETT, HEATH	\$14.10
161328	1/27/2011	9999999	BARRERA, MARIA	\$110.00
161329	1/27/2011	13078	BILLY BAUER	\$72.00
161330	1/27/2011	1476	CITY OF BEDFORD-MUNICIPAL CT	\$386.00
161331	1/27/2011	1492	THE BEER GAS COMPANY	\$134.35
161332	1/27/2011	6487	BEN E KEITH BEERS	\$130.20
161333	1/27/2011	1509	BEN E KEITH FOODS-DFW DIVISION	\$6,680.36
161334	1/27/2011	10690	MICHAEL BETTS	\$238.00
161335	1/27/2011	1526	BIG CITY CRUSHED CONCRETE INC	\$84.83
161336	1/27/2011	13052	BOW WOW PET WASTE PRODUCTS	\$1,977.00
161337	1/27/2011	9292	BRODER BROTHERS	\$484.00
161338	1/27/2011	1654	DOYLE BROWN	\$111.00
161339	1/27/2011	9029	SCOTT BROWN	\$112.00
161340	1/27/2011	8102	BUILDING OFFICIAL ASSOC OF TX	\$50.00
161341	1/27/2011	13112	GERALD CAMPBELL	\$100.00
161342	1/27/2011	1788	CASCO INDUSTRIES INC	\$1,525.00
161343	1/27/2011	1813	CEDAR SUPPLY INC	\$1,019.10
161344	1/27/2011	12995	CENTER POINT LARGE PRINT	\$131.22
161345	1/27/2011	1829	CHADWELL & SON GAS CO	\$1,813.00
161346	1/27/2011	9999998	CHRISTIAN, JUDY	\$51.20
161347	1/27/2011	9999998	CLAXTON, ANNE	\$22.30
161348	1/27/2011	13198	GINGER CLEVELAND	\$53.20
161349	1/27/2011	1934	COCA-COLA REFRESHMENTS USA, INC.	\$442.75
161350	1/27/2011	10920	COCO SPORTS OFFICIALS	\$2,109.00
161351	1/27/2011	12905	COLLEYVILLE, CITY OF	\$52,730.17
161352	1/27/2011	1953	COLLIN COUNTY SHERIFF OFFICE	\$220.00
161353	1/27/2011	2048	COORS DISTRIBUTING	\$61.35
161354	1/27/2011	12665	JESSICA COPELAND	\$359.40
161355	1/27/2011	10010	JIM COX	\$144.00
161356	1/27/2011	12367	COZZINI BROS INC	\$19.00
161357	1/27/2011	13074	CREATIVE MUSE	\$60.80
161358	1/27/2011	12788	DAVID CREMEANS	\$310.00
161359	1/27/2011	2126	CROUCH SAND & GRAVEL, INC	\$477.69
161360	1/27/2011	8194	CROWN TROPHY	\$471.00
161361	1/27/2011	6403	DALLAS MORNING NEWS - SUBSCP	\$323.28
161362	1/27/2011	8530	DENITECH CORP	\$646.77
161363	1/27/2011	2541	DETCO INDUSTRIES	\$835.76
161364	1/27/2011	13200	DFW WASTE OIL SERVICE INC	\$217.10



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
161365	1/27/2011	7772	DIRECTV INC	\$83.99
161366	1/27/2011	10597	DMI CORPORATION	\$1,973.68
161367	1/27/2011	10173	DNR COMMUNICATIONS	\$2,035.00
161368	1/27/2011	9612	CAMILLE DOCKTER	\$1,270.50
161369	1/27/2011	13105	DOCUMATION OF NORTH TEXAS	\$312.00
161370	1/27/2011	7324	DR PEPPER STARS CENTER	\$50.00
161371	1/27/2011	6396	EARL OWEN CO INC	\$1,481.85
161372	1/27/2011	3267	EBSCO INFORMATION SERVICES	\$1,340.00
161373	1/27/2011	3289	ED'S ELEC LIGHTING SERVICE INC	\$1,307.00
161374	1/27/2011	3473	ENTENMANN-ROVIN CO	\$65.73
161375	1/27/2011	7020	CITY OF EULESS - MUNICIPAL CT	\$304.00
161376	1/27/2011	13147	FALKENBERG CONSTRUCTION COMPANY	\$72,835.55
161377	1/27/2011	13140	FASTENAL COMPANY	\$48.38
161378	1/27/2011	11535	FERGUSON WATERWORKS #788	\$65.32
161379	1/27/2011	6842	FIVE STAR FORD	\$1,162.66
161380	1/27/2011	3790	MERCEDES FLOREZ III	\$214.00
161381	1/27/2011	3865	FOX RENTAL	\$201.84
161382	1/27/2011	11606	FRESH SCENT	\$48.00
161383	1/27/2011	12531	FT WORTH SCREEN PRINTING INC	\$217.29
161384	1/27/2011	11088	G & K SERVICES	\$1,687.95
161385	1/27/2011	3944	GALE	\$116.98
161386	1/27/2011	8993	STEPHEN GIBBS	\$108.00
161387	1/27/2011	9339	GODFREY PROPANE CO	\$2,043.75
161388	1/27/2011	9999998	GOODSON, R	\$65.65
161389	1/27/2011	4754	GRAINGER INC	\$1,123.86
161390	1/27/2011	12978	KELLIE GRANT	\$571.20
161391	1/27/2011	12763	GRAPEVINE FORD	\$14.50
161392	1/27/2011	4693	CITY OF GRAPEVINE MUNICIPAL COURT	\$343.10
161393	1/27/2011	8030	GST PUBLIC SAFETY	\$964.25
161394	1/27/2011	10969	HABERMAN, CAMERON	\$90.00
161395	1/27/2011	12085	HANSON TRAFFIC PRODUCTS	\$465.00
161396	1/27/2011	8048	DONNA HARDIN	\$130.00
161397	1/27/2011	10306	REBECCA RUTH HARTMANN	\$489.30
161398	1/27/2011	9999998	HIGH, KARON	\$29.39
161399	1/27/2011	12116	HORIZON DISTRIBUTORS INC	\$413.00
161400	1/27/2011	2488	THE HW WILSON COMPANY	\$994.50
161401	1/27/2011	9849	INTERSTATE BATTERY OF FT WORTH	\$651.39
161402	1/27/2011	2741	CITY OF IRVING MUNICIPAL COURT	\$872.00
161403	1/27/2011	8564	TODD JACH	\$48.30
161404	1/27/2011	11830	JAN PAK DFW	\$1,083.14
161405	1/27/2011	2842	JANITORIAL SUPPLIES CO	\$220.74
161406	1/27/2011	11437	COURTNEY JESTER-MORRISON	\$56.00
161407	1/27/2011	9999996	JETER, JULIETA	\$99.00
161408	1/27/2011	11611	JOHNNYGRAPHIC	\$100.00
161409	1/27/2011	7475	JUST IN CASE	\$140.00
161410	1/27/2011	12775	JUST 4 FLIPS	\$144.75
161411	1/27/2011	12944	JEROMI KELSEY	\$90.00
161412	1/27/2011	8033	KUSSMAUL ELECTRONICS CO INC	\$939.92
161413	1/27/2011	12229	LANDMARK NURSERIES	\$1,560.20
161414	1/27/2011	13081	CHRIS LANDRY	\$90.00
161415	1/27/2011	9423	JAMES LANE	\$44.00
161416	1/27/2011	12588	LAWTON COMMERCIAL	\$607.00
161417	1/27/2011	3876	LONE STAR COFFEE SERVICE	\$281.17
161418	1/27/2011	11838	LONGHORN INC	\$824.00
161419	1/27/2011	6210	WENDY LOVE	\$60.00
161420	1/27/2011	9648	LOWERY SAND & GRAVEL CO INC	\$650.00
161421	1/27/2011	12662	LUNA, RICK	\$64.00
161422	1/27/2011	9999998	MALONE, MICHAEL S	\$47.32
161423	1/27/2011	9999996	MARTINEZ, JOSE	\$279.00
161424	1/27/2011	8924	RICK MEADOWS	\$238.00
161425	1/27/2011	7668	METROPLEX SAND & GRAVEL LTD	\$495.80
161426	1/27/2011	3105	METROPLEX WELDING SUPPLY INC	\$57.97
161427	1/27/2011	9999996	METZLER, STACY	\$50.00
161428	1/27/2011	9027	RICK MIZE	\$172.00
161429	1/27/2011	10468	LANCE MOORE	\$144.00



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
161430	1/27/2011	12449	MORGAN RECREATION SUPPLY	\$287.20
161431	1/27/2011	11887	MORRIS VISITOR PUBLICATIONS	\$500.00
161432	1/27/2011	5293	MUNICIPAL CODE CORP	\$400.00
161433	1/27/2011	13201	NDPC	\$235.00
161434	1/27/2011	11630	NORTH EAST FIRE DEPT ASSOC	\$3,243.00
161435	1/27/2011	2906	NORTH MAIN BARBEQUE, INC	\$400.00
161436	1/27/2011	7589	NORTH TEXAS GCSAA	\$170.00
161437	1/27/2011	6969	NTS COMMUNICATIONS	\$327.09
161438	1/27/2011	7873	O'REILLY AUTO PARTS	\$498.50
161439	1/27/2011	5309	OFFICE DEPOT	\$3,535.84
161440	1/27/2011	11916	ONCOR ELECTRIC DELIVERY CO	\$1,976.89
161441	1/27/2011	9589	OTIS ELEVATOR COMPANY	\$3,087.96
161442	1/27/2011	7254	OVERHEAD DOOR OF FT WORTH	\$200.00
161443	1/27/2011	6394	WHITNEY OWENS	\$64.00
161444	1/27/2011	12854	PARS	\$400.00
161445	1/27/2011	5444	PITNEY BOWES	\$40.00
161446	1/27/2011	11263	PITNEY BOWES RESERVE ACCOUNT (PO)	\$10,000.00
161447	1/27/2011	11789	POLARIS USERS GROUP	\$100.00
161448	1/27/2011	11936	KEVIN POLLARD	\$256.00
161449	1/27/2011	5601	POSTMASTER	\$1,100.00
161450	1/27/2011	5614	PRECISION BUSINESS MACHINE INC	\$159.90
161451	1/27/2011	5624	PREMIER NURSERIES	\$334.40
161452	1/27/2011	9856	PREVENTATIVE TIRE MAINT GROUP	\$221.50
161453	1/27/2011	12545	PROFESSIONAL SAFETY SYSTEMS	\$80.00
161454	1/27/2011	12604	PROFESSIONAL TURF PRODUCTS	\$346.64
161455	1/27/2011	5793	PUBLIC LIBRARY ADMIN OF NO TEX	\$35.00
161456	1/27/2011	5839	CHARLES E RAMBERGER	\$480.00
161457	1/27/2011	7670	RANDOM HOUSE INC	\$55.96
161458	1/27/2011	3192	RECORDED BOOKS LLC	\$13.90
161459	1/27/2011	7730	RENTERIA, TAMMY	\$15.58
161460	1/27/2011	3224	REPUBLIC TIRE & SUPPLY	\$3,556.50
161461	1/27/2011	10671	JOHNNY REYES	\$52.00
161462	1/27/2011	3232	REYNOLDS ASPHALT & CONST CO	\$1,203.84
161463	1/27/2011	11180	RICOH AMERICAS CORPORATION	\$489.80
161464	1/27/2011	13083	TROY RODEN	\$72.00
161465	1/27/2011	11204	ROGERS-GARDEN, SUSAN	\$244.00
161466	1/27/2011	3450	ROTARY CLUB OF HURST-EULESS-BEDFORD	\$99.00
161467	1/27/2011	3465	ROYAL CUP COFFEE	\$546.14
161468	1/27/2011	11532	SCHEIMANN, YOLANDA	\$1,260.75
161469	1/27/2011	12901	SHELBY OIL	\$702.80
161470	1/27/2011	4226	ROBERT E SHELLENBERGER	\$126.00
161471	1/27/2011	4233	SHERWIN WILLIAMS	\$127.70
161472	1/27/2011	4236	SHIELD AWARDS & PROMOTIONS LLC	\$36.90
161473	1/27/2011	8510	SIMONIZ	\$258.50
161474	1/27/2011	12934	SMILESAVER	\$316.10
161475	1/27/2011	9999998	SOLLETI, ANIL	\$43.95
161476	1/27/2011	9999998	SPAIN, CARRIE	\$25.04
161477	1/27/2011	3926	STAR TELEGRAM, INC ACCT CIT09	\$10.50
161478	1/27/2011	4519	STATE FARM INSURANCE	\$73.00
161479	1/27/2011	7236	STITCH N TYME	\$1,070.00
161480	1/27/2011	5054	SUTPHEN CORPORATION	\$47.46
161481	1/27/2011	13199	NAOMI J SVOCHAK	\$5,238.00
161482	1/27/2011	7985	TARRANT CO TAX ASSESSOR COLLECTOR	\$1,238.06
161483	1/27/2011	11613	TATOA	\$60.00
161484	1/27/2011	12749	TAURUS TECHNOLOGIES	\$3,268.12
161485	1/27/2011	5215	TAYLOR DRESSED BEEF CO INC	\$451.61
161486	1/27/2011	12914	TCM FOODS INC	\$57.50
161487	1/27/2011	5355	TEXAS CITY MANAGEMENT ASSOC	\$255.00
161488	1/27/2011	7237	TEXAS MUNICIPAL LEAGUE	\$4,919.00
161489	1/27/2011	12571	TEXAS MUNICIPAL LIBRARY	\$50.00
161490	1/27/2011	5760	TEXAS STAR CONFERENCE CENTRE	\$89.55
161491	1/27/2011	5778	TEXAS WORKFORCE COMM	\$2,580.86
161492	1/27/2011	7608	CHRIS THAMES	\$107.00
161493	1/27/2011	11524	TIME WARNER CABLE	\$701.78
161494	1/27/2011	11749	TORNADO TERRY'S	\$107.88



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
161495	1/27/2011	5227	TRINITY RIVER AUTHORITY	\$907.50
161496	1/27/2011	13117	UBM ENTERPRISES, INC.	\$8,673.79
161497	1/27/2011	12428	UNDERGROUND INC	\$425.18
161498	1/27/2011	10327	UNIQUE MANAGEMENT SERVICES INC	\$895.00
161499	1/27/2011	8763	UNITED PARCEL SERVICE	\$31.44
161500	1/27/2011	6740	VERIZON WIRELESS (EVDO)	\$493.99
161501	1/27/2011	5947	VOICE RETRIEVAL & INFO SERVICES INC	\$54.90
161502	1/27/2011	4565	WEST PAYMENT CENTER	\$924.00
161503	1/27/2011	11787	WHALEY, CHRIS	\$48.00
161504	1/27/2011	4595	WHITMORE & SONS INC	\$3,645.00
161505	1/27/2011	6748	WHIZ-Q STONE	\$361.10
161506	1/27/2011	4607	WILLBANKS METALS INC	\$75.00
161507	1/27/2011	4634	RICHARD WILSON	\$170.00
161508	1/27/2011	12395	TODD WOODCOCK	\$12.00
161509	1/27/2011	10656	MARK WOOTEN	\$192.00
161510	1/27/2011	4772	XEROX CORPORATION	\$192.27
161511	1/27/2011	12766	4S DISTRIBUTING	\$479.20
161512	2/ 3/2011	1041	AC PRINTING	\$400.70
161514	2/ 3/2011	11259	ACME BRICK COMPANY	\$13,882.85
161515	2/ 3/2011	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$601.50
161516	2/ 3/2011	8826	AFLAC	\$9,409.91
161519	2/ 3/2011	11505	AMERICAN MESSAGING	\$128.04
161520	2/ 3/2011	1189	AMERICAN PUBLIC LIFE INS.	\$9.00
161521	2/ 3/2011	1188	AMERICAN PUBLIC WORKS ASSOC	\$913.00
161522	2/ 3/2011	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$93.40
161523	2/ 3/2011	1246	APPLE OXYGEN SUPPLY	\$67.90
161524	2/ 3/2011	1269	CITY OF ARLINGTON MUNICIPAL COURT	\$568.10
161526	2/ 3/2011	1394	BAKER & TAYLOR BOOKS	\$6,256.43
161527	2/ 3/2011	1393	BAKER & TAYLOR ENTERTAINMENT	\$252.20
161529	2/ 3/2011	12074	BANC OF AMERICA LEASING	\$322.00
161530	2/ 3/2011	13184	BASS COMMUNICATIONS COMPANY	\$750.00
161531	2/ 3/2011	1476	CITY OF BEDFORD-MUNICIPAL CT	\$568.00
161532	2/ 3/2011	6487	BEN E KEITH BEERS	\$144.65
161533	2/ 3/2011	1509	BEN E KEITH FOODS-DFW DIVISION	\$5,606.69
161534	2/ 3/2011	6549	BINSWANGER GLASS	\$266.96
161536	2/ 3/2011	9292	BRODER BROTHERS	\$70.08
161537	2/ 3/2011	9999998	CABALLERO, MICHELLE	\$15.65
161538	2/ 3/2011	3910	CARBON'S	\$270.00
161539	2/ 3/2011	6620	CARENOW CORPORATE	\$1,470.00
161540	2/ 3/2011	9999998	CARLSON, CHRISTOPHER	\$39.73
161541	2/ 3/2011	12516	CELIA CARRILLO	\$118.79
161542	2/ 3/2011	1780	CITY OF CARROLLTON	\$352.10
161543	2/ 3/2011	1788	CASCO INDUSTRIES INC	\$4,350.00
161544	2/ 3/2011	9999998	CECIL, ANTHONY	\$7.51
161545	2/ 3/2011	1819	CENTERLINE SUPPLY LTD	\$612.25
161546	2/ 3/2011	12711	CLARKE MOSQUITO CONTROL PRODUCTS	\$1,143.43
161547	2/ 3/2011	9999998	CLASSIC PROPERTY MANAGEMENT	\$38.59
161549	2/ 3/2011	10920	COCO SPORTS OFFICIALS	\$963.00
161550	2/ 3/2011	1960	COLONIAL LIFE & ACCIDENT INS	\$273.72
161551	2/ 3/2011	9999998	COOK, LINDSEY	\$12.10
161552	2/ 3/2011	12178	CROSS TIMBERS URBAN FORESTRY	\$50.00
161553	2/ 3/2011	2178	CITY OF DALLAS MUNICIPAL CT	\$445.60
161554	2/ 3/2011	10617	MICHAEL DAVENPORT	\$58.14
161555	2/ 3/2011	7389	DEARBORN NATIONAL	\$2,015.47
161556	2/ 3/2011	9999999	DEPT OF VETERANS AFFAIRS	\$10.00
161557	2/ 3/2011	12968	DOCUMATION INC	\$367.70
161558	2/ 3/2011	6396	EARL OWEN CO INC	\$843.18
161559	2/ 3/2011	3289	ED'S ELEC LIGHTING SERVICE INC	\$2,740.83
161561	2/ 3/2011	3604	EULESS FIRE FIGHTERS ASSOC	\$1,500.00
161562	2/ 3/2011	3614	EULESS PEACE OFFICERS ASSOC	\$370.00
161563	2/ 3/2011	3617	EULESS POLICE BENEVOLENT ORG.	\$109.00
161564	2/ 3/2011	9999998	FALETTI, JILLIAN	\$13.31
161565	2/ 3/2011	13147	FALKENBERG CONSTRUCTION COMPANY	\$207,338.45
161567	2/ 3/2011	3720	FEDERAL EXPRESS	\$15.03
161568	2/ 3/2011	3733	FERGUSON ENT INC #61	\$128.59



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
161569	2/ 3/2011	11535	FERGUSON WATERWORKS #788	\$6,068.69
161570	2/ 3/2011	9216	FERRELLGAS	\$3,619.00
161572	2/ 3/2011	11653	FIRE APPARATUS JOURNAL	\$27.00
161573	2/ 3/2011	6842	FIVE STAR FORD	\$272.66
161574	2/ 3/2011	6012	FRAZER LTD	\$176.97
161575	2/ 3/2011	9999998	FRENZINGER, CATHERINE	\$5.45
161576	2/ 3/2011	3836	CITY OF FT WORTH MUNICIPAL CT	\$611.00
161577	2/ 3/2011	12531	FT WORTH SCREEN PRINTING INC	\$662.87
161578	2/ 3/2011	11088	G & K SERVICES	\$35.00
161579	2/ 3/2011	3944	GALE	\$75.17
161580	2/ 3/2011	12789	GEAR CLEANING SOLUTIONS	\$877.89
161581	2/ 3/2011	12386	GEO MED WASTE OF TEXAS	\$24.00
161582	2/ 3/2011	9339	GODFREY PROPANE CO	\$946.85
161583	2/ 3/2011	8030	GST PUBLIC SAFETY	\$319.80
161584	2/ 3/2011	9999998	HANSEN, JUDY L	\$55.58
161587	2/ 3/2011	9337	HIGHLAND VILLAGE GNRL CONTRACTING	\$9,407.50
161589	2/ 3/2011	2270	HSC SUPPLY COMPANY	\$932.28
161590	2/ 3/2011	2548	IKON OFFICE SOLUTIONS INC	\$59.99
161591	2/ 3/2011	2701	INT'L ASSOC / CHIEFS OF POLICE	\$240.00
161592	2/ 3/2011	11052	INTERMEDIX INC	\$7,454.65
161593	2/ 3/2011	7765	INTERSTATE BATTERY	\$48.58
161596	2/ 3/2011	9999998	JENNINGS, CRYSTAL	\$5.07
161597	2/ 3/2011	2909	JIM IRWIN FLORAL	\$125.00
161598	2/ 3/2011	11107	JOE COOL SPORTS	\$2,316.00
161600	2/ 3/2011	7475	JUST IN CASE	\$2,170.00
161601	2/ 3/2011	11541	JUSTEX SYSTEMS INC	\$3,000.00
161602	2/ 3/2011	3173	KENNETH KELLY	\$35.00
161604	2/ 3/2011	13203	KIRBY BUILT QUALITY PRODUCTS	\$183.76
161605	2/ 3/2011	9999998	LEWIS, ADAM	\$8.83
161607	2/ 3/2011	9399	LINC SERVICE-DALLAS	\$598.00
161608	2/ 3/2011	9355	LUBER BROS INC	\$246.77
161609	2/ 3/2011	2234	LINDA LUX	\$30.09
161610	2/ 3/2011	9999998	MARKHAM, BUKOLA	\$14.55
161611	2/ 3/2011	10667	MARTIN EAGLE OIL COMPANY	\$24,626.54
161613	2/ 3/2011	9999998	MASSEY, MARGIE	\$37.22
161614	2/ 3/2011	9999998	MCDONALD, TERRY	\$13.68
161615	2/ 3/2011	3062	METROPLEX AUTO BODY	\$40.00
161616	2/ 3/2011	6347	MIDWEST TAPE	\$19.93
161617	2/ 3/2011	12751	MIGUEL A BENITEZ	\$288.97
161618	2/ 3/2011	3521	MIKE'S AUTO GLASSWORKS	\$245.00
161619	2/ 3/2011	11395	MOM'S FOOD PRODUCTS	\$1,088.30
161620	2/ 3/2011	9999998	MORTON REALTY	\$17.71
161621	2/ 3/2011	9834	NCTCOG	\$3,893.00
161622	2/ 3/2011	2733	NEW YORK LIFE INS	\$52.00
161623	2/ 3/2011	12864	NORTH TEXAS TOLLWAY AUTHORITY	\$13.59
161624	2/ 3/2011	2961	NORTH TEXAS USSSA	\$1,070.00
161625	2/ 3/2011	11612	NTCMA	\$130.00
161626	2/ 3/2011	7873	O'REILLY AUTO PARTS	\$387.82
161627	2/ 3/2011	5317	OGBURN'S TRUCK PARTS	\$507.42
161628	2/ 3/2011	13029	OHH MEDIA	\$1,200.00
161629	2/ 3/2011	9999998	ORTIZ, CARLOS	\$10.05
161630	2/ 3/2011	5517	PANDA EMBROIDERY	\$40.00
161631	2/ 3/2011	6078	PING INC	\$705.20
161632	2/ 3/2011	13022	PIONEER ATHLETICS	\$1,004.00
161633	2/ 3/2011	5601	POSTMASTER	\$1,100.00
161634	2/ 3/2011	5627	PRE-PAID LEGAL SERVICES, INC	\$489.60
161635	2/ 3/2011	9856	PREVENTATIVE TIRE MAINT GROUP	\$290.00
161637	2/ 3/2011	13205	RAILROAD COMMISSION OF TEXAS	\$50.00
161638	2/ 3/2011	5564	RECEPT PHARMACY	\$585.66
161639	2/ 3/2011	3192	RECORDED BOOKS LLC	\$161.20
161640	2/ 3/2011	9946	RED BUD SUPPLY INC	\$225.07
161641	2/ 3/2011	8525	REDI-MIX CONCRETE	\$1,227.50
161642	2/ 3/2011	3223	REPUBLIC NATIONAL DISTRIBUTING	\$452.31
161643	2/ 3/2011	3224	REPUBLIC TIRE & SUPPLY	\$3,822.90
161647	2/ 3/2011	7146	SAM'S CLUB/ GECF	\$155.10



CITY OF EULESS FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
161648	2/ 3/2011	4117	SAM'S CLUB DIRECT	\$395.76
161649	2/ 3/2011	4236	SHIELD AWARDS & PROMOTIONS LLC	\$347.95
161651	2/ 3/2011	12922	SPRINT NEXTEL	\$49.99
161652	2/ 3/2011	3926	STAR TELEGRAM, INC ACCT CIT09	\$1,012.40
161654	2/ 3/2011	4517	STATE COMPTROLLER	\$1,626.87
161655	2/ 3/2011	9999999	STINNEFORD, FAYE	\$89.84
161656	2/ 3/2011	4936	STUART HOSE CO	\$250.35
161657	2/ 3/2011	4985	SUN BADGE CO	\$175.25
161658	2/ 3/2011	5055	SUTPHEN TOWERS INC	\$454.55
161659	2/ 3/2011	10205	T/J CONCRETE	\$800.00
161660	2/ 3/2011	5186	TARRANT COUNTY CLERK	\$80.00
161661	2/ 3/2011	5215	TAYLOR DRESSED BEEF CO INC	\$261.32
161662	2/ 3/2011	12914	TCM FOODS INC	\$174.70
161663	2/ 3/2011	12473	TEMPEST TECHNOLOGY	\$192.94
161664	2/ 3/2011	8808	TEXAS DEPT OF PUBLIC SAFETY	\$25.00
161665	2/ 3/2011	5702	TEXAS LIBRARY ASSOCIATION	\$150.00
161666	2/ 3/2011	9701	TEXAS LIFE INSURANCE CO	\$852.86
161667	2/ 3/2011	5760	TEXAS STAR CONFERENCE CENTRE	\$300.00
161668	2/ 3/2011	5759	TEXAS STAR GOLF COURSE	\$50.90
161669	2/ 3/2011	5774	TEXAS USSSA-UMPIRES	\$1,200.00
161670	2/ 3/2011	9999999	THD AT HOME SERVICES	\$150.00
161671	2/ 3/2011	13204	THE HILL COMPANY	\$115.00
161672	2/ 3/2011	9999999	THOMAS, KATRINA	\$21.65
161673	2/ 3/2011	11524	TIME WARNER CABLE	\$102.75
161674	2/ 3/2011	9999998	TOLER, JOE W	\$36.21
161675	2/ 3/2011	8874	TURFGRASS SOLUTIONS INC	\$340.00
161676	2/ 3/2011	5698	TXI OPERATIONS LP	\$705.20
161677	2/ 3/2011	5875	UNITED WAY OF METROPOLITAN	\$810.00
161678	2/ 3/2011	12855	UNIVERSAL ENSCO INC	\$437.50
161679	2/ 3/2011	8126	UPSTART	\$197.94
161681	2/ 3/2011	13144	USA EAGLE CARPORTS, INC.	\$510.00
161682	2/ 3/2011	9949	VANDERBURG DRAFTING SUPPLY INC	\$62.78
161684	2/ 3/2011	5934	VERNA'S CAFE	\$67.50
161685	2/ 3/2011	13024	VIDACARE	\$500.70
161686	2/ 3/2011	9999998	WEAVER SERVICES INC	\$819.12
161687	2/ 3/2011	9999996	WEST, GERALD	\$150.00
161689	2/ 3/2011	12654	YELLOW BOOK WEST	\$443.50
161690	2/ 3/2011	9999998	YOUNG JR, GRADY C	\$7.45
161691	2/ 3/2011	9999998	ZARA, G R	\$37.10
161692	2/ 3/2011	9999998	ZHAO, CHEN	\$28.04
161693	2/ 3/2011	13151	2M SOLUTIONS INC.	\$5,163.21
161694	2/10/2011	1041	AC PRINTING	\$60.00
161695	2/10/2011	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$485.15
161696	2/10/2011	9901	ALL PAWS GO TO HEAVEN	\$280.00
161697	2/10/2011	12707	ALLIED WASTE SERVICES #538	\$246,140.60
161698	2/10/2011	1170	AMERICAN AIR & HEAT CO, INC	\$1,245.00
161699	2/10/2011	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$600.00
161700	2/10/2011	1246	APPLE OXYGEN SUPPLY	\$49.50
161701	2/10/2011	1321	ARROW RUBBER STAMPS	\$40.50
161702	2/10/2011	9978	ASSOCIATED BAG COMPANY	\$91.00
161703	2/10/2011	12376	AT & T	\$125.15
161704	2/10/2011	12427	AT&T	\$421.58
161705	2/10/2011	3878	ATMOS ENERGY	\$11,322.43
161706	2/10/2011	11913	AUTO UPHOLSTERY NEEDS	\$145.00
161707	2/10/2011	13066	AXIS GLOBAL ACCIDENT & HEALTH	\$616.13
161708	2/10/2011	9999998	BACKUS, MICHAEL	\$41.34
161709	2/10/2011	1393	BAKER & TAYLOR ENTERTAINMENT	\$19.69
161710	2/10/2011	13184	BASS COMMUNICATIONS COMPANY	\$1,000.00
161711	2/10/2011	6487	BEN E KEITH BEERS	\$2,676.95
161712	2/10/2011	1509	BEN E KEITH FOODS-DFW DIVISION	\$2,174.58
161713	2/10/2011	1526	BIG CITY CRUSHED CONCRETE INC	\$202.74
161714	2/10/2011	12920	BMI GENERAL LICENSING	\$309.00
161715	2/10/2011	8926	BRANCH-SMITH INC	\$2,358.00
161716	2/10/2011	1788	CASCO INDUSTRIES INC	\$762.00
161717	2/10/2011	1815	CED INC, CREDIT OFC	\$2,982.52



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
161718	2/10/2011	1819	CENTERLINE SUPPLY LTD	\$90.00
161719	2/10/2011	10258	CLEANCARE INC	\$36.00
161720	2/10/2011	10920	COCO SPORTS OFFICIALS	\$963.00
161721	2/10/2011	1972	COMMUNITY WASTE DISPOSAL INC	\$14,429.67
161722	2/10/2011	2048	COORS DISTRIBUTING	\$348.75
161723	2/10/2011	13119	DAVIS VISION, INC	\$2,389.86
161724	2/10/2011	9999998	DEAN, MARTHA	\$39.79
161725	2/10/2011	13150	DEARBORN NATIONAL	\$19,351.95
161726	2/10/2011	9999998	DEERGATOR INC	\$38.16
161727	2/10/2011	8530	DENITECH CORP	\$2,424.00
161728	2/10/2011	2242	DFW INT'L AIRPORT BOARD	\$2,488.55
161729	2/10/2011	7772	DIRECTV INC	\$792.86
161730	2/10/2011	10597	DMI CORPORATION	\$1,431.60
161731	2/10/2011	12968	DOCUMATION INC	\$93.07
161732	2/10/2011	9999998	DOSS, DAVID	\$49.43
161733	2/10/2011	9999998	DUTTN PROPERTIES LLC	\$26.92
161734	2/10/2011	3289	ED'S ELEC LIGHTING SERVICE INC	\$3,650.00
161735	2/10/2011	9300	ENFORCEMENT TECHNOLOGY INC	\$3,304.16
161736	2/10/2011	3622	CITY OF EULESS - WATER	\$64.91
161737	2/10/2011	3651	EXPERIAN INC	\$77.72
161738	2/10/2011	3733	FERGUSON ENT INC #61	\$95.55
161739	2/10/2011	11535	FERGUSON WATERWORKS #788	\$1,584.40
161740	2/10/2011	13207	FIREWERKS FIRE APPARATUS REPAIR INC	\$2,800.00
161741	2/10/2011	11660	FIRST CHECK APPLICANT SCREENING	\$246.25
161742	2/10/2011	6842	FIVE STAR FORD	\$210.84
161743	2/10/2011	3815	FOREMAN'S	\$2,791.88
161744	2/10/2011	3865	FOX RENTAL	\$2,108.14
161745	2/10/2011	12531	FT WORTH SCREEN PRINTING INC	\$882.60
161746	2/10/2011	11088	G & K SERVICES	\$35.00
161747	2/10/2011	9999996	GIBBS, KEVIN	\$99.00
161748	2/10/2011	9339	GODFREY PROPANE CO	\$1,060.00
161749	2/10/2011	4754	GRAINGER INC	\$433.48
161750	2/10/2011	12763	GRAPEVINE FORD	\$99.99
161751	2/10/2011	8030	GST PUBLIC SAFETY	\$261.85
161752	2/10/2011	9999998	HAMILTON, LUCINDA	\$2.86
161753	2/10/2011	11900	HERRON, BRANDON	\$350.00
161754	2/10/2011	9999998	HORTON, DAVID	\$49.90
161755	2/10/2011	6050	IN THE WIND	\$85.00
161756	2/10/2011	11792	INTEGRATED FORENSIC LABORATORIES	\$2,435.50
161757	2/10/2011	13126	INTERFACE EAP, INC.	\$1,028.15
161758	2/10/2011	12482	INTERNET YELLOW PAGES.COM	\$297.00
161759	2/10/2011	11107	JOE COOL SPORTS	\$2,026.50
161760	2/10/2011	9999998	KATOA, FALEIVA	\$334.24
161761	2/10/2011	13208	ALICIA KERBOW	\$105.00
161762	2/10/2011	10787	MIDWEST MOTOR SUPPLY	\$339.30
161763	2/10/2011	9355	LUBER BROS INC	\$191.57
161764	2/10/2011	9999998	LUNSFORD, FREDERICK	\$13.85
161765	2/10/2011	9999998	MCCULLOUGH, DOROTHY	\$10.10
161766	2/10/2011	10122	MCKAMIE KRUEGER, LLP	\$475.30
161767	2/10/2011	7668	METROPLEX SAND & GRAVEL LTD	\$68.35
161768	2/10/2011	8860	MILLICAN WELL SERVICE LLC	\$26,778.50
161769	2/10/2011	11409	MILLIMAN	\$2,500.00
161770	2/10/2011	11395	MOM'S FOOD PRODUCTS	\$1,957.20
161771	2/10/2011	5269	MR LOCK INC	\$55.00
161772	2/10/2011	2800	NCTCOG	\$200.00
161773	2/10/2011	13129	EUNICE NICHOLSON	\$100.00
161774	2/10/2011	12908	NORTHMARK COMMUNICATIONS	\$1,374.00
161775	2/10/2011	7873	O'REILLY AUTO PARTS	\$994.27
161776	2/10/2011	5309	OFFICE DEPOT	\$2,858.02
161777	2/10/2011	7254	OVERHEAD DOOR OF FT WORTH	\$170.00
161778	2/10/2011	13093	PIRTEK LOVEFIELD	\$247.25
161779	2/10/2011	5444	PITNEY BOWES	\$948.00
161780	2/10/2011	5601	POSTMASTER	\$1,100.00
161781	2/10/2011	13106	PREMIER AUDIO & VIDEO	\$22,459.03
161782	2/10/2011	9856	PREVENTATIVE TIRE MAINT GROUP	\$102.50



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
161783	2/10/2011	12604	PROFESSIONAL TURF PRODUCTS	\$4,559.91
161784	2/10/2011	12604	PROFESSIONAL TURF PRODUCTS	\$35,197.44
161785	2/10/2011	12604	PROFESSIONAL TURF PRODUCTS INC	\$57,153.74
161786	2/10/2011	5564	RECEPT PHARMACY	\$387.80
161787	2/10/2011	7730	RENERIA, TAMMY	\$55.02
161788	2/10/2011	3224	REPUBLIC TIRE & SUPPLY	\$708.26
161789	2/10/2011	3232	REYNOLDS ASPHALT & CONST CO	\$1,630.63
161790	2/10/2011	11436	RICOH AMERICAS CORP	\$78.00
161791	2/10/2011	9999998	RIGBY, CLIFFORD L	\$135.43
161792	2/10/2011	13206	ROAD MACHINERY & SUPPLIES CO.	\$175.00
161793	2/10/2011	3367	ROCHESTER MIDLAND CORP	\$1,224.81
161794	2/10/2011	12954	RW FREDRICK & ASSOCIATES INC	\$134.50
161795	2/10/2011	7146	SAM'S CLUB/ GECF	\$522.66
161796	2/10/2011	9594	SILVERADO REPAIR SERVICES	\$12,314.00
161797	2/10/2011	9999998	SINGLE SOURCE SATELLITE	\$179.90
161798	2/10/2011	4437	SPECIALTY UNDERWRITERS LLC	\$3,311.50
161799	2/10/2011	3926	STAR TELEGRAM, INC ACCT CIT09	\$629.69
161800	2/10/2011	4985	SUN BADGE CO	\$196.00
161801	2/10/2011	11986	T-MOBILE	\$130.49
161802	2/10/2011	5153	TARRANT APPRAISAL DIST	\$18,527.10
161803	2/10/2011	5186	TARRANT COUNTY CLERK	\$84.00
161804	2/10/2011	5215	TAYLOR DRESSED BEEF CO INC	\$954.43
161805	2/10/2011	13157	TAYLOR,OLSON,ADKINS,SRALLA & ELAM	\$15,021.66
161806	2/10/2011	12614	TEXAS DEPT OF STATE HEALTH SERVICES	\$1,310.00
161807	2/10/2011	5729	TEXAS MUNICIPAL RETIREMENT SYS	\$435,560.67
161808	2/10/2011	5742	TEXAS POLICE CHIEFS ASSOC	\$372.00
161809	2/10/2011	5760	TEXAS STAR CONFERENCE CENTRE	\$3,601.30
161810	2/10/2011	5759	TEXAS STAR GOLF COURSE	\$70.35
161811	2/10/2011	11524	TIME WARNER CABLE	\$49.89
161812	2/10/2011	5147	TITLEIST	\$2,746.45
161813	2/10/2011	13117	UBM ENTERPRISES, INC.	\$8,673.79
161814	2/10/2011	12428	UNDERGROUND INC	\$781.29
161815	2/10/2011	12925	VINEYARD VILLAGE MSV LLC	\$326,806.11
161816	2/10/2011	4772	XEROX CORPORATION	\$192.27
161817	2/17/2011	7769	ABSOLUTE ICE MAKERS & REFRIG	\$215.00
161818	2/17/2011	1041	AC PRINTING	\$168.00
161819	2/17/2011	12947	ACCORD SOFTWARE GROUP INC	\$1,726.67
161821	2/17/2011	12940	LARY ADKINS	\$90.00
161822	2/17/2011	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$1,261.30
161823	2/17/2011	9999999	AETNA	\$260.00
161824	2/17/2011	10443	AHEAD	\$239.23
161825	2/17/2011	12849	ALAN PLUMMER & ASSOCIATES INC	\$889.48
161828	2/17/2011	1120	ALLEN SAMUELS DODGE	\$19.60
161829	2/17/2011	9203	AMERICAN PLANT PRODUCTS & SERVICES	\$82.15
161830	2/17/2011	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$411.75
161831	2/17/2011	1246	APPLE OXYGEN SUPPLY	\$162.86
161833	2/17/2011	1321	ARROW RUBBER STAMPS	\$24.45
161834	2/17/2011	12376	AT & T	\$965.25
161835	2/17/2011	11407	AT&T ADVERTISING & PUBLISHING	\$114.00
161836	2/17/2011	1346	ATLAS UTILITY SUPPLY CO.	\$2,930.12
161837	2/17/2011	1871	AUDIOGO	\$577.92
161838	2/17/2011	12490	AUSTIN'S LAWN SERVICE	\$904.25
161839	2/17/2011	11956	BAGGETT, KYLE	\$256.00
161840	2/17/2011	1394	BAKER & TAYLOR BOOKS	\$3,019.09
161841	2/17/2011	1393	BAKER & TAYLOR ENTERTAINMENT	\$842.02
161843	2/17/2011	2322	BANKSTON CHEVROLET LTD	\$16.49
161844	2/17/2011	13078	BILLY BAUER	\$72.00
161845	2/17/2011	6487	BEN E KEITH BEERS	\$127.20
161846	2/17/2011	1509	BEN E KEITH FOODS-DFW DIVISION	\$14,143.46
161847	2/17/2011	11714	BENE-MARC INC	\$2,197.00
161848	2/17/2011	10690	MICHAEL BETTS	\$180.00
161850	2/17/2011	1635	BRODART	\$560.00
161851	2/17/2011	9029	SCOTT BROWN	\$238.00
161852	2/17/2011	12214	CALLAWAY GOLF CO	\$103.80
161853	2/17/2011	6620	CARENOW CORPORATE	\$990.00



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
161854	2/17/2011	1788	CASCO INDUSTRIES INC	\$15,000.00
161855	2/17/2011	12858	CCP INDUSTRIES	\$139.56
161856	2/17/2011	9560	CDWG INC	\$836.40
161857	2/17/2011	13072	CIRCLE C CONSTRUCTION CO	\$64,581.75
161859	2/17/2011	13148	CLUB PROPHET SYSTEMS	\$2,862.93
161860	2/17/2011	13097	COBRA PUMA GOLF, INC.	\$325.00
161861	2/17/2011	1934	COCA-COLA REFRESHMENTS USA, INC.	\$908.35
161862	2/17/2011	2048	COORS DISTRIBUTING	\$144.25
161863	2/17/2011	10010	JIM COX	\$144.00
161864	2/17/2011	12367	COZZINI BROS INC	\$19.00
161865	2/17/2011	12788	DAVID CREMEANS	\$376.00
161866	2/17/2011	8194	CROWN TROPHY	\$114.00
161867	2/17/2011	9999998	CURTIS, SANDY	\$18.66
161868	2/17/2011	2178	CITY OF DALLAS MUNICIPAL CT	\$875.05
161869	2/17/2011	9999996	DELGADO, DANIEL	\$35.00
161870	2/17/2011	10923	DIRECT ENERGY BUSINESS SERVICES	\$128,073.26
161871	2/17/2011	10742	DIRECT SOURCE HAMCO	\$184.25
161872	2/17/2011	6739	DISH NETWORK	\$89.99
161873	2/17/2011	13105	DOCUMATION OF NORTH TEXAS	\$312.00
161874	2/17/2011	13211	DOUGLASS DISTRIBUTING	\$12,022.20
161875	2/17/2011	11709	DRIVERS LICENSE GUIDE CO	\$28.95
161876	2/17/2011	9999998	DUNSTAN, PATRICIA	\$20.31
161877	2/17/2011	12606	EARLY ADVANTAGE	\$39.50
161878	2/17/2011	9966	EARTH HAULERS	\$675.00
161879	2/17/2011	11461	ELECTRONIC FACILITY SYSTEMS	\$340.00
161881	2/17/2011	7020	CITY OF EULESS - MUNICIPAL CT	\$5,550.99
161882	2/17/2011	3604	EULESS FIRE FIGHTERS ASSOC	\$1,500.00
161883	2/17/2011	3614	EULESS PEACE OFFICERS ASSOC	\$370.00
161884	2/17/2011	3617	EULESS POLICE BENEVOLENT ORG.	\$110.00
161885	2/17/2011	13209	FARMER & ASSOCIATES, INC.	\$200.00
161888	2/17/2011	13207	FIREWERKS FIRE APPARATUS REPAIR INC	\$1,000.00
161889	2/17/2011	9231	FITT EXERCISE COMPANY	\$95.00
161890	2/17/2011	12562	FLAGSHIP SWEEPING SERVICES	\$6,063.00
161891	2/17/2011	3790	MERCEDES FLOREZ III	\$210.00
161892	2/17/2011	9999996	FORSYTH, KELLIE	\$35.00
161893	2/17/2011	10996	FORT WORTH, CITY OF	\$10,810.00
161894	2/17/2011	11110	FOUR SEASONS ARBOR CARE INC	\$800.00
161895	2/17/2011	9749	FREESE & NICHOLS INC	\$12,846.05
161896	2/17/2011	9999998	FRENZINGER, CATHERINE	\$35.22
161897	2/17/2011	12531	FT WORTH SCREEN PRINTING INC	\$2,438.42
161898	2/17/2011	11088	G & K SERVICES	\$817.17
161899	2/17/2011	12121	GCSAA	\$320.00
161900	2/17/2011	3979	GE CAPITAL	\$169.00
161901	2/17/2011	8993	STEPHEN GIBBS	\$108.00
161902	2/17/2011	12639	GOODY GOODY LIQUOR	\$615.84
161903	2/17/2011	4754	GRAINGER INC	\$20.32
161904	2/17/2011	4680	CITY OF GRAND PRAIRIE MUNICIPAL CT	\$550.00
161905	2/17/2011	12763	GRAPEVINE FORD	\$169.44
161906	2/17/2011	12468	GREG NORMAN COLLECTION INC	\$296.84
161907	2/17/2011	9999998	GRIFFITH, CHRISTINA L	\$24.50
161908	2/17/2011	8030	GST PUBLIC SAFETY	\$330.60
161909	2/17/2011	10969	HABERMAN, CAMERON	\$90.00
161910	2/17/2011	4854	CITY OF HALTOM CITY	\$445.00
161913	2/17/2011	2451	CITY OF HURST MUNICIPAL COURT	\$572.00
161914	2/17/2011	2558	IMPRESS DESIGNS INC	\$64.93
161915	2/17/2011	9999996	IRWIN, CODY DON	\$75.00
161919	2/17/2011	10687	KELLY, DENNIS	\$73.00
161921	2/17/2011	9999998	LANDENBERGER, TERESA	\$9.78
161922	2/17/2011	9423	JAMES LANE	\$208.00
161923	2/17/2011	12933	ANTHONY LEWIS	\$52.00
161925	2/17/2011	9999998	LIU, HONG	\$39.73
161926	2/17/2011	3876	LONE STAR COFFEE SERVICE	\$629.31
161927	2/17/2011	12662	LUNA, RICK	\$72.00
161928	2/17/2011	12572	MAGNEGRIP SOUTH	\$515.00
161930	2/17/2011	1362	MAZON ASSOCIATES INC	\$999.00



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
161931	2/17/2011	10978	DONALD MCCLAREN	\$128.00
161932	2/17/2011	8924	RICK MEADOWS	\$120.00
161933	2/17/2011	3105	METROPLEX WELDING SUPPLY INC	\$94.86
161934	2/17/2011	3521	MIKE'S AUTO GLASSWORKS	\$50.00
161935	2/17/2011	9999998	MING, TRACI	\$40.62
161936	2/17/2011	8756	MITY-LITE INC	\$5,415.50
161937	2/17/2011	9027	RICK MIZE	\$162.00
161938	2/17/2011	4051	MIZUNO USA, INC	\$32,667.42
161939	2/17/2011	11395	MOM'S FOOD PRODUCTS	\$810.00
161940	2/17/2011	10468	LANCE MOORE	\$126.00
161941	2/17/2011	9999996	MORGAN, ROBERT	\$79.00
161942	2/17/2011	5316	MYERS SERVICES INC	\$1,040.00
161943	2/17/2011	12874	NEEL-SCHAFFER INC	\$93.60
161944	2/17/2011	2961	NORTH TEXAS USSSA	\$1,880.00
161945	2/17/2011	7873	O'REILLY AUTO PARTS	\$98.93
161946	2/17/2011	12070	O'TOOLE MARKETING	\$240.00
161947	2/17/2011	5309	OFFICE DEPOT	\$1,354.49
161948	2/17/2011	9999998	ORTON, SANDRA	\$57.35
161949	2/17/2011	6394	WHITNEY OWENS	\$168.00
161950	2/17/2011	9999996	PALU, KALI	\$60.00
161951	2/17/2011	11113	PARKER, DAVID	\$153.00
161952	2/17/2011	12854	PARS	\$400.00
161953	2/17/2011	9999998	POSADA, MARIO	\$8.54
161954	2/17/2011	5601	POSTMASTER	\$1,100.00
161955	2/17/2011	5624	PREMIER NURSERIES	\$179.70
161956	2/17/2011	9856	PREVENTATIVE TIRE MAINT GROUP	\$295.00
161958	2/17/2011	5839	CHARLES E RAMBERGER	\$152.00
161959	2/17/2011	7670	RANDOM HOUSE INC	\$68.00
161960	2/17/2011	5564	RECEPT PHARMACY	\$509.44
161961	2/17/2011	3192	RECORDED BOOKS LLC	\$137.80
161962	2/17/2011	3197	RED WING SHOE STORE	\$148.74
161963	2/17/2011	3223	REPUBLIC NATIONAL DISTRIBUTING	\$557.77
161964	2/17/2011	3224	REPUBLIC TIRE & SUPPLY	\$1,660.38
161965	2/17/2011	10671	JOHNNY REYES	\$216.00
161966	2/17/2011	9999996	RIZVI, SALMAN	\$53.00
161967	2/17/2011	9999998	ROBERGE, CINDY	\$18.66
161968	2/17/2011	13083	TROY RODEN	\$90.00
161971	2/17/2011	3465	ROYAL CUP COFFEE	\$386.28
161973	2/17/2011	4108	MARY LIB SALEH	\$192.45
161974	2/17/2011	7146	SAM'S CLUB/ GECF	\$961.67
161975	2/17/2011	8201	SAM'S CLUB/GEMB	\$4,611.91
161976	2/17/2011	4236	SHIELD AWARDS & PROMOTIONS LLC	\$45.00
161978	2/17/2011	9999996	SINGH, PRABHJOT	\$35.00
161979	2/17/2011	6551	SOUTHWASTE DISPOSAL LLC	\$87.50
161980	2/17/2011	3926	STAR TELEGRAM, INC ACCT CIT09	\$401.80
161982	2/17/2011	4519	STATE FARM INSURANCE	\$73.00
161983	2/17/2011	7236	STITCH N TYME	\$1,990.50
161984	2/17/2011	9999998	TARTER, NANCY S	\$56.65
161985	2/17/2011	5215	TAYLOR DRESSED BEEF CO INC	\$294.62
161986	2/17/2011	12914	TCM FOODS INC	\$59.70
161987	2/17/2011	5244	TEAM CONSULTANTS INC	\$876.37
161988	2/17/2011	11820	TEXAS COMMISSION ON FIRE PROTECTION	\$35.00
161989	2/17/2011	9070	TEXAS POLY INC	\$976.64
161990	2/17/2011	5760	TEXAS STAR CONFERENCE CENTRE	\$4,595.64
161991	2/17/2011	7081	TEXOMA GOLF INC	\$229.82
161992	2/17/2011	9999998	THOMPSON, THOMAS	\$50.13
161993	2/17/2011	10934	TIER TWO CHEMICAL REPORTING PROGRAM	\$50.00
161994	2/17/2011	11524	TIME WARNER CABLE	\$104.90
161995	2/17/2011	9999998	TIRADO, JOE	\$1.51
161996	2/17/2011	5147	TITLEIST	\$1,008.50
161997	2/17/2011	6280	TORO NSN	\$119.00
161998	2/17/2011	5698	TXI OPERATIONS LP	\$365.64
161999	2/17/2011	10327	UNIQUE MANAGEMENT SERVICES INC	\$886.05
162000	2/17/2011	7448	UNITED LABORATORIES	\$626.15
162001	2/17/2011	8763	UNITED PARCEL SERVICE	\$10.88



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
162004	2/17/2011	11787	WHALEY, CHRIS	\$90.00
162005	2/17/2011	11768	WHALEY, STEVE	\$25.00
162006	2/17/2011	9999998	WHITING, JULIA	\$4.19
162007	2/17/2011	9999996	WILBURN, ALEXANDRIA	\$99.00
162008	2/17/2011	6752	WILLIAMS OFFICE PRODUCTS INC	\$30.18
162009	2/17/2011	4634	RICHARD WILSON	\$170.00
162010	2/17/2011	4653	WISTOL SUPPLY INC	\$134.00
162011	2/17/2011	12395	TODD WOODCOCK	\$90.00
162012	2/17/2011	10656	MARK WOOTEN	\$118.00
162013	2/17/2011	4724	WORTH LLC	\$2,165.47
162015	2/17/2011	13091	6STONES MISSION NETWORK	\$25,000.00
162016	2/24/2011	12940	LARY ADKINS	\$108.00
162017	2/24/2011	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$1,009.45
162018	2/24/2011	1079	AIR LIQUIDE HEALTHCARE	\$42.90
162019	2/24/2011	10515	AIR PERFORMANCE INC	\$1,465.88
162020	2/24/2011	7129	CITY OF ALVARADO MUNICIPAL COURT	\$259.00
162021	2/24/2011	1185	AMERICAN MUNICIPAL SRVCS CORP.	\$34,957.50
162022	2/24/2011	13121	AMERICAN PARKS COMPANY	\$2,848.10
162023	2/24/2011	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$350.40
162024	2/24/2011	1246	APPLE OXYGEN SUPPLY	\$87.70
162025	2/24/2011	12115	HUMBERTO ARRIAGA	\$100.00
162026	2/24/2011	1321	ARROW RUBBER STAMPS	\$24.45
162027	2/24/2011	12376	AT & T	\$9,955.11
162029	2/24/2011	13118	ATLANTIC SERVICE & SUPPLY, LLC	\$770.00
162030	2/24/2011	6128	BADGER METER INC	\$989.04
162031	2/24/2011	11956	BAGGETT, KYLE	\$156.00
162032	2/24/2011	13078	BILLY BAUER	\$362.00
162033	2/24/2011	1476	CITY OF BEDFORD-MUNICIPAL CT	\$1,015.00
162034	2/24/2011	6487	BEN E KEITH BEERS	\$209.00
162035	2/24/2011	1509	BEN E KEITH FOODS-DFW DIVISION	\$11,915.37
162036	2/24/2011	10690	MICHAEL BETTS	\$270.00
162037	2/24/2011	12977	BIO CARE SPECIALTIES	\$315.30
162038	2/24/2011	9999998	BORTHWICK, CANDICE	\$60.00
162039	2/24/2011	9029	SCOTT BROWN	\$80.00
162040	2/24/2011	13112	GERALD CAMPBELL	\$75.00
162041	2/24/2011	13213	CARTMILL VENTURES I, LLC	\$10,000.00
162042	2/24/2011	1815	CED INC, CREDIT OFC	\$288.96
162043	2/24/2011	1836	DAVID S. CHANEY	\$1,000.00
162044	2/24/2011	1906	CLASSIC CHEVROLET	\$85.35
162045	2/24/2011	1934	COCA-COLA REFRESHMENTS USA, INC.	\$937.70
162046	2/24/2011	10920	COCO SPORTS OFFICIALS	\$1,926.00
162047	2/24/2011	8237	MICHAEL COLLINS	\$44.81
162048	2/24/2011	10191	CONVEYANT SYSTEMS INC	\$525.00
162049	2/24/2011	2048	COORS DISTRIBUTING	\$433.80
162050	2/24/2011	12665	JESSICA COPELAND	\$290.80
162051	2/24/2011	10010	JIM COX	\$422.00
162052	2/24/2011	9999998	COX, TERRI	\$53.83
162053	2/24/2011	12367	COZZINI BROS INC	\$19.00
162054	2/24/2011	12788	DAVID CREMEANS	\$290.00
162055	2/24/2011	13146	DACO FIRE EQUIPMENT, INC.	\$250.00
162056	2/24/2011	12661	DEAN, CHRIS	\$84.00
162057	2/24/2011	8530	DENITECH CORP	\$159.00
162058	2/24/2011	10597	DMI CORPORATION	\$2,562.00
162059	2/24/2011	9612	CAMILLE DOCKTER	\$1,458.80
162060	2/24/2011	2792	DPC INDUSTRIES INC	\$108.00
162061	2/24/2011	7324	DR PEPPER STARS CENTER	\$100.00
162062	2/24/2011	7965	DUNAFAN, DEBBIE DAY	\$126.00
162063	2/24/2011	7348	EADS, TIM	\$3,080.00
162064	2/24/2011	3289	ED'S ELEC LIGHTING SERVICE INC	\$1,805.05
162065	2/24/2011	3374	ELLIOTT & HUGHES, INC	\$1,016.14
162066	2/24/2011	3622	CITY OF EULESS - WATER	\$128.43
162067	2/24/2011	3722	FEDERAL SIGNAL-EMERG PROD	\$106.00
162068	2/24/2011	11535	FERGUSON WATERWORKS #788	\$4,584.84
162069	2/24/2011	6842	FIVE STAR FORD	\$324.01
162070	2/24/2011	3865	FOX RENTAL	\$201.84

**CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER**

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
162071	2/24/2011	11823	FROST BANK	\$200.00
162072	2/24/2011	3836	CITY OF FT WORTH MUNICIPAL CT	\$217.10
162073	2/24/2011	12531	FT WORTH SCREEN PRINTING INC	\$603.85
162074	2/24/2011	11088	G & K SERVICES	\$1,625.92
162075	2/24/2011	9999998	GAMILL, RYAN	\$48.55
162076	2/24/2011	12801	CHRIS GARRETT	\$52.00
162077	2/24/2011	8993	STEPHEN GIBBS	\$260.00
162078	2/24/2011	12639	GOODY GOODY LIQUOR	\$600.58
162079	2/24/2011	12978	KELLIE GRANT	\$974.40
162080	2/24/2011	10100	GRAPEVINE POLICE DEPT	\$353.33
162081	2/24/2011	12468	GREG NORMAN COLLECTION INC	\$1,832.68
162082	2/24/2011	8030	GST PUBLIC SAFETY	\$861.25
162083	2/24/2011	10306	REBECCA RUTH HARTMANN	\$668.50
162084	2/24/2011	9624	HARWOOD ROAD ANIMAL HOSPITAL	\$89.00
162085	2/24/2011	10032	DELWYN L (BUTCH) HEDBLAD	\$90.00
162086	2/24/2011	9999998	INGRAM, JENNIFER	\$33.58
162087	2/24/2011	11052	INTERMEDIX INC	\$6,995.81
162088	2/24/2011	9849	INTERSTATE BATTERY OF FT WORTH	\$553.50
162089	2/24/2011	2741	CITY OF IRVING MUNICIPAL COURT	\$1,359.00
162090	2/24/2011	8564	TODD JACH	\$80.50
162091	2/24/2011	8049	JAMIESON MANUFACTURING CO	\$331.65
162092	2/24/2011	11830	JAN PAK DFW	\$1,158.53
162093	2/24/2011	13215	JASTER-QUINTANILLA DALLAS, LLP	\$2,500.00
162094	2/24/2011	11437	COURTNEY JESTER-MORRISON	\$78.40
162095	2/24/2011	11107	JOE COOL SPORTS	\$2,316.00
162096	2/24/2011	9999998	JOHNSON, L M	\$14.82
162097	2/24/2011	7475	JUST IN CASE	\$120.00
162098	2/24/2011	12775	JUST 4 FLIPS	\$891.25
162099	2/24/2011	9999998	KARI, JEROME	\$50.00
162100	2/24/2011	10687	KELLY, DENNIS	\$248.00
162101	2/24/2011	13208	ALICIA KERBOW	\$46.20
162102	2/24/2011	9999998	KERST, KRISTI	\$32.59
162103	2/24/2011	13081	CHRIS LANDRY	\$80.00
162104	2/24/2011	9423	JAMES LANE	\$64.00
162105	2/24/2011	13038	TIMOTHY LANE	\$60.20
162106	2/24/2011	12588	LAWTON COMMERCIAL	\$1,019.67
162107	2/24/2011	3771	LEXISNEXIS	\$43.00
162108	2/24/2011	9399	LINC SERVICE-DALLAS	\$598.00
162109	2/24/2011	9999998	LITTON LOAN SERVICING	\$12.43
162110	2/24/2011	13212	LOGO GOLF CHIPS, INC.	\$429.00
162111	2/24/2011	3876	LONE STAR COFFEE SERVICE	\$133.96
162112	2/24/2011	6210	WENDY LOVE	\$30.00
162113	2/24/2011	12662	LUNA, RICK	\$326.00
162114	2/24/2011	9999998	MACALUSO, RACHEL	\$4.60
162115	2/24/2011	2370	MARSHALL LANCASTER & ASSOC INC	\$2,972.84
162116	2/24/2011	10667	MARTIN EAGLE OIL COMPANY	\$10,977.58
162117	2/24/2011	10978	DONALD MCCLAREN	\$292.00
162118	2/24/2011	8924	RICK MEADOWS	\$280.00
162119	2/24/2011	9999998	MERCED, JOSE R	\$60.00
162120	2/24/2011	6586	METRO FIRE APPARATUS SPEC., INC	\$442.00
162121	2/24/2011	9027	RICK MIZE	\$118.00
162122	2/24/2011	4051	MIZUNO USA, INC	\$82.87
162123	2/24/2011	11395	MOM'S FOOD PRODUCTS	\$1,361.70
162124	2/24/2011	13214	MYCOSKIE MCINNIS ASSOCIATES, INC.	\$57,527.41
162125	2/24/2011	5316	MYERS SERVICES INC	\$95.00
162126	2/24/2011	10480	TODD MYERS	\$252.00
162127	2/24/2011	6812	N GLANTZ & SON	\$188.46
162128	2/24/2011	9999999	NATHANI, SHIRAZ	\$45.00
162129	2/24/2011	13094	SCOTT NEWMAN	\$64.00
162130	2/24/2011	2754	NIKE	\$1,248.35
162131	2/24/2011	2906	NORTH MAIN BARBEQUE, INC	\$910.00
162132	2/24/2011	11465	NOVACOPY INC	\$81.00
162133	2/24/2011	7873	O'REILLY AUTO PARTS	\$138.53
162134	2/24/2011	5309	OFFICE DEPOT	\$2,061.88
162135	2/24/2011	13029	OHH MEDIA	\$600.00



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
162136	2/24/2011	5330	OLEN WILLIAMS INC	\$278.05
162137	2/24/2011	9999998	ONKEN, ANN	\$10.91
162138	2/24/2011	9999998	OSBORN, CHAD	\$17.77
162139	2/24/2011	6394	WHITNEY OWENS	\$390.00
162140	2/24/2011	5517	PANDA EMBROIDERY	\$119.50
162141	2/24/2011	12912	LARRY PENNINGTON	\$72.00
162142	2/24/2011	6078	PING INC	\$206.67
162143	2/24/2011	11936	KEVIN POLLARD	\$102.00
162144	2/24/2011	5601	POSTMASTER	\$1,100.00
162145	2/24/2011	13082	MICHAEL POWELL	\$176.00
162146	2/24/2011	11174	PRETZEL INC	\$226.66
162147	2/24/2011	9856	PREVENTATIVE TIRE MAINT GROUP	\$230.00
162148	2/24/2011	5839	CHARLES E RAMBERGER	\$300.00
162149	2/24/2011	13178	RAPE AGGRESSION DEFENSE SYSTEMS	\$800.00
162150	2/24/2011	8525	REDI-MIX CONCRETE	\$265.50
162151	2/24/2011	3224	REPUBLIC TIRE & SUPPLY	\$1,620.40
162152	2/24/2011	13083	TROY RODEN	\$348.00
162153	2/24/2011	3465	ROYAL CUP COFFEE	\$649.64
162154	2/24/2011	7146	SAM'S CLUB/ GECF	\$668.37
162155	2/24/2011	11532	SCHEIMANN, YOLANDA	\$1,069.50
162156	2/24/2011	4226	ROBERT E SHELLENBERGER	\$180.00
162157	2/24/2011	8510	SIMONIZ	\$231.00
162158	2/24/2011	9999998	SINGLETON, MARLENE	\$37.22
162159	2/24/2011	9999999	SOUTHWEST APARTMENTS	\$50.32
162160	2/24/2011	3926	STAR TELEGRAM, INC ACCT CIT09	\$26.10
162161	2/24/2011	9999999	STATE FARM HEALTH INSURANCE	\$1.83
162162	2/24/2011	4985	SUN BADGE CO	\$31.00
162163	2/24/2011	10205	T/J CONCRETE	\$420.00
162164	2/24/2011	5153	TARRANT APPRAISAL DIST	\$18,527.10
162165	2/24/2011	5215	TAYLOR DRESSED BEEF CO INC	\$635.92
162166	2/24/2011	5220	TAYLOR MADE GOLF CO	\$1,088.60
162167	2/24/2011	12914	TCM FOODS INC	\$50.75
162168	2/24/2011	5760	TEXAS STAR CONFERENCE CENTRE	\$199.30
162169	2/24/2011	5774	TEXAS USSSA-UMPIRES	\$1,200.00
162170	2/24/2011	13216	TEXAS WATER 2011	\$590.00
162171	2/24/2011	7081	TEXOMA GOLF INC	\$558.95
162172	2/24/2011	5227	TRINITY RIVER AUTHORITY	\$213,144.00
162173	2/24/2011	5698	TXI OPERATIONS LP	\$244.09
162174	2/24/2011	9950	VICTOR O SCHINNERER & CO INC	\$5,497.29
162175	2/24/2011	9999998	VILLANUEVA, RAFAEL & MEREDITH	\$7.47
162176	2/24/2011	5947	VOICE RETRIEVAL & INFO SERVICES INC	\$54.90
162177	2/24/2011	11787	WHALEY, CHRIS	\$298.00
162178	2/24/2011	11768	WHALEY, STEVE	\$316.00
162179	2/24/2011	4634	RICHARD WILSON	\$162.00
162180	2/24/2011	12395	TODD WOODCOCK	\$162.00
162181	2/24/2011	10656	MARK WOOTEN	\$152.00
162182	2/24/2011	9999998	ZHAO, CHEN	\$17.88
162183	2/24/2011	6402	3M	\$580.50
162184	3/ 4/2011	9999999	AARP HEALTH CARE OPTIONS	\$186.42
162185	3/ 4/2011	1041	AC PRINTING	\$179.00
162187	3/ 4/2011	8826	AFLAC	\$9,409.91
162190	3/ 4/2011	7129	CITY OF ALVARADO MUNICIPAL COURT	\$191.00
162191	3/ 4/2011	11505	AMERICAN MESSAGING	\$140.04
162192	3/ 4/2011	1189	AMERICAN PUBLIC LIFE INS.	\$9.00
162193	3/ 4/2011	11265	AMERICAN TIRE DISTRIBUTORS	\$1,464.42
162194	3/ 4/2011	7539	AMIGOS LIBRARY SERVICES INC	\$575.00
162195	3/ 4/2011	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$1,369.65
162196	3/ 4/2011	9999996	ARNOLD, DEVIN	\$57.00
162198	3/ 4/2011	11979	AT&T MOBILITY	\$321.23
162199	3/ 4/2011	13181	AT&T TEXAS	\$25,288.00
162200	3/ 4/2011	1871	AUDIOGO	\$620.86
162201	3/ 4/2011	12490	AUSTIN'S LAWN SERVICE	\$904.25
162202	3/ 4/2011	11913	AUTO UPHOLSTERY NEEDS	\$375.00
162203	3/ 4/2011	12476	AUTOMATED BATTING CAGES	\$247.00
162204	3/ 4/2011	13066	AXIS GLOBAL ACCIDENT & HEALTH	\$614.80



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
162205	3/ 4/2011	12873	B&B AUTOBODY	\$742.72
162207	3/ 4/2011	6487	BEN E KEITH BEERS	\$2,732.05
162208	3/ 4/2011	1509	BEN E KEITH FOODS-DFW DIVISION	\$3,011.43
162209	3/ 4/2011	11714	BENE-MARC INC	\$56.47
162210	3/ 4/2011	12674	RICHARD BOATRIGHT	\$19.97
162212	3/ 4/2011	9999999	BRUMFIELD, GARY	\$110.00
162213	3/ 4/2011	6620	CARENOW CORPORATE	\$295.00
162214	3/ 4/2011	12995	CENTER POINT LARGE PRINT	\$131.22
162215	3/ 4/2011	1819	CENTERLINE SUPPLY LTD	\$361.00
162216	3/ 4/2011	1829	CHADWELL & SON GAS CO	\$316.20
162217	3/ 4/2011	1906	CLASSIC CHEVROLET	\$56.86
162219	3/ 4/2011	1934	COCA-COLA REFRESHMENTS USA, INC.	\$1,082.60
162220	3/ 4/2011	10920	COCO SPORTS OFFICIALS	\$366.00
162221	3/ 4/2011	1960	COLONIAL LIFE & ACCIDENT INS	\$273.72
162222	3/ 4/2011	1989	CONSOLIDATED TRAF CONTROLS INC	\$1,135.00
162223	3/ 4/2011	11676	COOPER'S FLORIST	\$263.00
162224	3/ 4/2011	2048	COORS DISTRIBUTING	\$2,153.00
162225	3/ 4/2011	2126	CROUCH SAND & GRAVEL, INC	\$3,949.85
162226	3/ 4/2011	2147	CUMMINS SOUTHERN PLAINS	\$163.02
162227	3/ 4/2011	10617	MICHAEL DAVENPORT	\$55.59
162228	3/ 4/2011	13119	DAVIS VISION, INC	\$2,389.86
162229	3/ 4/2011	7389	DEARBORN NATIONAL	\$997.15
162230	3/ 4/2011	13150	DEARBORN NATIONAL	\$19,203.94
162231	3/ 4/2011	6411	DELL COMPUTERS MARKETING, LP	\$4,348.77
162232	3/ 4/2011	8530	DENITECH CORP	\$40.18
162233	3/ 4/2011	7772	DIRECTV INC	\$86.99
162234	3/ 4/2011	9999999	DIXON, VIRGINIA	\$47.59
162235	3/ 4/2011	9826	DLT SOLUTIONS INC	\$1,415.56
162236	3/ 4/2011	9966	EARTH HAULERS	\$400.00
162237	3/ 4/2011	3374	ELLIOTT & HUGHES, INC	\$1,346.83
162239	3/ 4/2011	3604	EULESS FIRE FIGHTERS ASSOC	\$1,500.00
162240	3/ 4/2011	3614	EULESS PEACE OFFICERS ASSOC	\$370.00
162241	3/ 4/2011	3617	EULESS POLICE BENEVOLENT ORG.	\$113.00
162243	3/ 4/2011	3720	FEDERAL EXPRESS	\$5.83
162245	3/ 4/2011	3766	FIRST SOUTHWEST ASSET MANAGEMENT	\$7,175.00
162246	3/ 4/2011	6842	FIVE STAR FORD	\$343.39
162247	3/ 4/2011	3865	FOX RENTAL	\$370.80
162248	3/ 4/2011	6012	FRAZER LTD	\$262.00
162249	3/ 4/2011	11606	FRESH SCENT	\$48.00
162250	3/ 4/2011	3836	CITY OF FT WORTH MUNICIPAL CT	\$302.90
162251	3/ 4/2011	11088	G & K SERVICES	\$817.31
162252	3/ 4/2011	3941	GAIL'S FLAGS & GOLF COURSE ACCS INC	\$79.00
162253	3/ 4/2011	3944	GALE	\$121.96
162254	3/ 4/2011	13182	GATEWAY PLANNING GROUP, INC.	\$2,250.00
162255	3/ 4/2011	10953	VERNON GILMORE	\$253.00
162256	3/ 4/2011	9339	GODFREY PROPANE CO	\$1,099.49
162257	3/ 4/2011	12639	GOODY GOODY LIQUOR	\$151.20
162258	3/ 4/2011	4693	CITY OF GRAPEVINE MUNICIPAL COURT	\$318.00
162259	3/ 4/2011	12468	GREG NORMAN COLLECTION INC	\$296.84
162260	3/ 4/2011	9999996	HARMSSEN, GARRETT	\$299.00
162263	3/ 4/2011	13218	HOUCHEM BINDERY,LTD.	\$236.00
162264	3/ 4/2011	6050	IN THE WIND	\$90.00
162265	3/ 4/2011	13126	INTERFACE EAP, INC.	\$1,027.15
162267	3/ 4/2011	11830	JAN PAK DFW	\$305.62
162270	3/ 4/2011	7475	JUST IN CASE	\$2,590.00
162272	3/ 4/2011	9999996	KISSLING, AUSTIN	\$75.00
162274	3/ 4/2011	3876	LONE STAR COFFEE SERVICE	\$343.79
162275	3/ 4/2011	9999996	LONGOLI, JOSEPH	\$69.00
162276	3/ 4/2011	9999996	LOZANO, KAREN	\$286.20
162277	3/ 4/2011	9999996	LUTRINGER, GALEN	\$297.00
162278	3/ 4/2011	2234	LINDA LUX	\$19.38
162280	3/ 4/2011	3062	METROPLEX AUTO BODY	\$1,697.48
162281	3/ 4/2011	9999996	MOYA, SYLVIANNA	\$113.80
162282	3/ 4/2011	5269	MR LOCK INC	\$10.02
162283	3/ 4/2011	2733	NEW YORK LIFE INS	\$52.00

**CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER**

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
162284	3/ 4/2011	12864	NORTH TEXAS TOLLWAY AUTHORITY	\$9.60
162285	3/ 4/2011	6969	NTS COMMUNICATIONS	\$322.00
162286	3/ 4/2011	7873	O'REILLY AUTO PARTS	\$353.03
162287	3/ 4/2011	5309	OFFICE DEPOT	\$936.23
162288	3/ 4/2011	12889	OLDCASTLE ARCHITECTURAL	\$819.20
162289	3/ 4/2011	9999996	OSBORN, MICHAEL	\$79.00
162290	3/ 4/2011	9999996	PALMER, TAMMY S	\$400.00
162291	3/ 4/2011	9999996	PEARSON, KARA JO	\$77.00
162292	3/ 4/2011	8591	PIONEER MANUFACTURING CO	\$1,491.00
162293	3/ 4/2011	5601	POSTMASTER	\$1,100.00
162294	3/ 4/2011	5627	PRE-PAID LEGAL SERVICES, INC	\$474.65
162295	3/ 4/2011	5624	PREMIER NURSERIES	\$65.50
162296	3/ 4/2011	9856	PREVENTATIVE TIRE MAINT GROUP	\$87.50
162298	3/ 4/2011	10125	QUARTERMASTER INC	\$1,692.42
162299	3/ 4/2011	7670	RANDOM HOUSE INC	\$32.00
162300	3/ 4/2011	8858	KEN RAWLINSON	\$253.00
162301	3/ 4/2011	8525	REDI-MIX CONCRETE	\$486.75
162302	3/ 4/2011	3223	REPUBLIC NATIONAL DISTRIBUTING	\$332.44
162303	3/ 4/2011	11304	RICK BOUCHER INC	\$132.47
162306	3/ 4/2011	9999996	ROQUE, VERONICA	\$110.00
162308	3/ 4/2011	9999996	RUTHERFORD, SCOTT	\$77.00
162309	3/ 4/2011	7146	SAM'S CLUB/ GECF	\$722.79
162310	3/ 4/2011	4117	SAM'S CLUB DIRECT	\$1,824.85
162311	3/ 4/2011	4233	SHERWIN WILLIAMS	\$47.09
162313	3/ 4/2011	8859	SIRCHIE FINGER PRINT LABORATORIES	\$102.16
162314	3/ 4/2011	9999999	SMITH, U MARK	\$248.40
162315	3/ 4/2011	4369	SOUTHLAKE MUNICIPAL COURT, CITY OF	\$347.00
162316	3/ 4/2011	12922	SPRINT NEXTEL	\$49.99
162317	3/ 4/2011	3926	STAR TELEGRAM, INC ACCT CIT09	\$21.00
162318	3/ 4/2011	6385	STAR TELEGRAM, INC - SUBSCR	\$239.40
162320	3/ 4/2011	4936	STUART HOSE CO	\$341.48
162321	3/ 4/2011	12770	SUNDOG SOUTHWEST	\$153.00
162322	3/ 4/2011	9718	SUNGARD PUBLIC SECTOR	\$4,780.00
162323	3/ 4/2011	9546	TEXAS COMMISSION ON ENVIRONMENTAL	\$222.00
162324	3/ 4/2011	9701	TEXAS LIFE INSURANCE CO	\$852.86
162325	3/ 4/2011	5718	TEXAS MUNICIPAL LEAGUE	\$22,840.46
162326	3/ 4/2011	5729	TEXAS MUNICIPAL RETIREMENT SYS	\$418,728.54
162327	3/ 4/2011	5760	TEXAS STAR CONFERENCE CENTRE	\$762.00
162328	3/ 4/2011	11524	TIME WARNER CABLE	\$796.92
162329	3/ 4/2011	5227	TRINITY RIVER AUTHORITY	\$624,064.75
162330	3/ 4/2011	8763	UNITED PARCEL SERVICE	\$12.32
162331	3/ 4/2011	5875	UNITED WAY OF METROPOLITAN	\$810.00
162332	3/ 4/2011	8126	UPSTART	\$62.66
162335	3/ 4/2011	11661	VF IMAGEWEAR INC	\$3,023.76
162336	3/ 4/2011	9999996	WEBSTER, DEREK	\$30.00
162338	3/10/2011	1041	AC PRINTING	\$776.70
162339	3/10/2011	1042	ACS HYDRAULICS, INC	\$450.00
162340	3/10/2011	9999998	ADAMS, ROBIN A	\$37.37
162341	3/10/2011	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$1,411.25
162342	3/10/2011	12195	AFFORDABLE AFTERHOURS APPLIANCE SVC	\$205.80
162343	3/10/2011	5238	ALLIED WASTE SERVICES FT WORT	\$241,142.75
162344	3/10/2011	1161	KIMBERLY K. ALTHOUSE	\$200.00
162345	3/10/2011	1170	AMERICAN AIR & HEAT CO	\$10,950.00
162346	3/10/2011	9203	AMERICAN PLANT PRODUCTS & SERVICES	\$14,699.80
162347	3/10/2011	11805	ANDERSON COFFEE SERVICE	\$47.95
162348	3/10/2011	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$735.90
162349	3/10/2011	1246	APPLE OXYGEN SUPPLY	\$49.50
162350	3/10/2011	1269	CITY OF ARLINGTON MUNICIPAL COURT	\$250.00
162351	3/10/2011	1321	ARROW RUBBER STAMPS	\$24.45
162352	3/10/2011	12376	AT & T	\$161.18
162353	3/10/2011	12427	AT&T	\$421.58
162354	3/10/2011	13118	ATLANTIC SERVICE & SUPPLY, LLC	\$674.40
162355	3/10/2011	1346	ATLAS UTILITY SUPPLY CO.	\$1,510.00
162356	3/10/2011	9999998	AYALA, ALBERT	\$21.35
162357	3/10/2011	11956	BAGGETT, KYLE	\$126.00



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
162358	3/10/2011	1394	BAKER & TAYLOR BOOKS	\$4,247.07
162359	3/10/2011	1393	BAKER & TAYLOR ENTERTAINMENT	\$270.63
162360	3/10/2011	12074	BANC OF AMERICA LEASING	\$322.00
162361	3/10/2011	13078	BILLY BAUER	\$312.00
162362	3/10/2011	6487	BEN E KEITH BEERS	\$206.00
162363	3/10/2011	1509	BEN E KEITH FOODS-DFW DIVISION	\$9,962.54
162364	3/10/2011	10690	MICHAEL BETTS	\$190.00
162365	3/10/2011	1526	BIG CITY CRUSHED CONCRETE INC	\$500.78
162366	3/10/2011	9999998	BOYD, COLLEEN T	\$17.83
162367	3/10/2011	6893	LACY BRITTEN	\$68.49
162368	3/10/2011	9029	SCOTT BROWN	\$80.00
162369	3/10/2011	9999998	BRYANT, DALE	\$12.10
162370	3/10/2011	9999998	BURNS, JUDY P	\$58.91
162371	3/10/2011	9999998	CABRERA, JUAN	\$39.34
162372	3/10/2011	12214	CALLAWAY GOLF CO	\$101.10
162373	3/10/2011	12516	CELIA CARRILLO	\$154.00
162374	3/10/2011	9560	CDWG INC	\$612.89
162375	3/10/2011	1829	CHADWELL & SON GAS CO	\$1,520.00
162376	3/10/2011	13072	CIRCLE C CONSTRUCTION CO	\$46,746.00
162377	3/10/2011	7025	JAY CLARK	\$144.00
162378	3/10/2011	10258	CLEANCARE INC	\$292.74
162379	3/10/2011	13148	CLUB PROPHET SYSTEMS	\$313.69
162380	3/10/2011	1934	COCA-COLA REFRESHMENTS USA, INC.	\$2,738.30
162381	3/10/2011	13080	WESLEY COLEMAN	\$64.00
162382	3/10/2011	8934	CITY OF COLLEYVILLE FIRE DEPT	\$750.00
162383	3/10/2011	9999998	COLLINS, BEN F	\$17.24
162384	3/10/2011	12269	RUSTY COLLINS	\$68.00
162385	3/10/2011	1972	COMMUNITY WASTE DISPOSAL INC	\$14,435.32
162386	3/10/2011	2048	COORS DISTRIBUTING	\$286.30
162387	3/10/2011	10010	JIM COX	\$124.00
162388	3/10/2011	12367	COZZINI BROS INC	\$19.00
162389	3/10/2011	12788	DAVID CREMEANS	\$176.00
162390	3/10/2011	9999998	CRP 2 AIRPORT CIRCLE LP	\$53.85
162391	3/10/2011	12661	DEAN, CHRIS	\$118.00
162392	3/10/2011	8530	DENITECH CORP	\$85.00
162393	3/10/2011	13224	RICHARD DOMINGUEZ	\$80.00
162394	3/10/2011	7348	EADS, TIM	\$3,115.00
162395	3/10/2011	12506	ECPAAA	\$100.00
162396	3/10/2011	11461	ELECTRONIC FACILITY SYSTEMS	\$445.00
162397	3/10/2011	3597	EULESS B & B WRECKER SERVICE	\$45.00
162398	3/10/2011	3651	EXPERIAN INC	\$77.72
162399	3/10/2011	13147	FALKENBERG CONSTRUCTION COMPANY	\$27,702.00
162400	3/10/2011	3733	FERGUSON ENT INC #61	\$225.74
162401	3/10/2011	11535	FERGUSON WATERWORKS #788	\$413.01
162402	3/10/2011	11660	FIRST CHECK APPLICANT SCREENING	\$186.35
162403	3/10/2011	8685	FITCO FITNESS CENTER OUTFITTERS	\$1,693.00
162404	3/10/2011	10133	FLINT TRADING INC	\$710.71
162405	3/10/2011	3790	MERCEDES FLOREZ III	\$398.00
162406	3/10/2011	3865	FOX RENTAL	\$530.18
162407	3/10/2011	12963	CHARLES FRAYER	\$96.00
162408	3/10/2011	3895	CITY OF FRISCO MUNICIPAL COURT	\$292.00
162409	3/10/2011	11088	G & K SERVICES	\$35.00
162410	3/10/2011	12801	CHRIS GARRETT	\$80.00
162411	3/10/2011	12386	GEO MED WASTE OF TEXAS	\$24.00
162412	3/10/2011	8993	STEPHEN GIBBS	\$236.00
162413	3/10/2011	13033	ERIC GOODSON	\$112.00
162414	3/10/2011	4680	CITY OF GRAND PRAIRIE MUNICIPAL CT	\$590.00
162415	3/10/2011	8030	GST PUBLIC SAFETY	\$20,995.08
162416	3/10/2011	4790	GT DISTRIBUTORS INC	\$1,067.45
162417	3/10/2011	10969	HABERMAN, CAMERON	\$64.00
162418	3/10/2011	9999998	HALL, MARY	\$1.73
162419	3/10/2011	13040	TERRY HAMMOCK	\$90.00
162420	3/10/2011	9999999	HARRIS, FAYE	\$19.20
162421	3/10/2011	10032	DELWYN L (BUTCH) HEDBLAD	\$128.00
162422	3/10/2011	9999998	HERNANDEZ, CARLOS	\$60.00



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
162423	3/10/2011	9999998	HIBBARD, GLEN	\$30.68
162424	3/10/2011	10683	IKON OFFICE SOLUTION	\$129.40
162425	3/10/2011	11792	INTEGRATED FORENSIC LABORATORIES	\$2,417.00
162426	3/10/2011	7765	INTERSTATE BATTERY	\$66.16
162427	3/10/2011	2842	JANITORIAL SUPPLIES CO	\$471.90
162428	3/10/2011	9999998	JOSEY SPRINGS PARTNERS LLC	\$88.17
162429	3/10/2011	7475	JUST IN CASE	\$2,590.00
162430	3/10/2011	10687	KELLY, DENNIS	\$396.00
162431	3/10/2011	12944	JEROMI KELSEY	\$254.00
162432	3/10/2011	5964	KIMBROUGH FIRE EXT CO., INC	\$722.50
162433	3/10/2011	7821	KONICA MINOLTA BUSINESS SOLUTIONS	\$219.45
162434	3/10/2011	13081	CHRIS LANDRY	\$172.00
162435	3/10/2011	9423	JAMES LANE	\$160.00
162436	3/10/2011	9999998	LANINGHAM, GAYLEEN	\$6.07
162437	3/10/2011	12588	LAWTON COMMERCIAL	\$617.00
162438	3/10/2011	12933	ANTHONY LEWIS	\$64.00
162439	3/10/2011	9999998	LISCOMB, DAVID	\$33.31
162440	3/10/2011	9648	LOWERY SAND & GRAVEL CO INC	\$3,324.00
162441	3/10/2011	9999998	LUFT, LAURA	\$25.99
162442	3/10/2011	12662	LUNA, RICK	\$376.00
162443	3/10/2011	11111	MAS GROUP INC	\$444.19
162444	3/10/2011	9999998	MCCARTNEY, ERIN	\$3.86
162445	3/10/2011	13217	MCCI, LLC	\$13,882.06
162446	3/10/2011	10978	DONALD MCCLAREN	\$256.00
162447	3/10/2011	10122	MCKAMIE KRUEGER, LLP	\$164.65
162448	3/10/2011	8417	MCMAHON CONTRACTING LP	\$53,556.11
162449	3/10/2011	13226	MDA	\$255.95
162450	3/10/2011	8924	RICK MEADOWS	\$208.00
162451	3/10/2011	7668	METROPLEX SAND & GRAVEL LTD	\$208.75
162452	3/10/2011	3105	METROPLEX WELDING SUPPLY INC	\$33.32
162453	3/10/2011	9999998	MILLER, DALE	\$40.35
162454	3/10/2011	9999998	MITCHELL, ROBERT G	\$34.21
162455	3/10/2011	9027	RICK MIZE	\$310.00
162456	3/10/2011	9999998	MOHAMED, INAAM	\$37.90
162457	3/10/2011	9999998	MOLINAR, MELISSA	\$194.92
162458	3/10/2011	11395	MOM'S FOOD PRODUCTS	\$3,339.30
162459	3/10/2011	7610	MOTOROLA SOLUTIONS INC - IL	\$5,315.42
162460	3/10/2011	5269	MR LOCK INC	\$180.00
162461	3/10/2011	9999998	MURRAY, LAVERNE	\$32.97
162462	3/10/2011	5316	MYERS SERVICES INC	\$863.00
162463	3/10/2011	10480	TODD MYERS	\$128.00
162464	3/10/2011	9834	NCTCOG	\$240.00
162465	3/10/2011	13094	SCOTT NEWMAN	\$190.00
162466	3/10/2011	2906	NORTH MAIN BARBEQUE, INC	\$640.00
162467	3/10/2011	2913	NORTH RICHLAND HILLS POLICE DP	\$2,200.00
162468	3/10/2011	9999998	OTTO, PAIGE	\$38.87
162469	3/10/2011	7254	OVERHEAD DOOR OF FT WORTH	\$850.00
162470	3/10/2011	6394	WHITNEY OWENS	\$304.00
162471	3/10/2011	11113	PARKER, DAVID	\$90.00
162472	3/10/2011	11113	PARKER, DAVID	\$200.00
162473	3/10/2011	9999998	PARKER, GENE	\$9.11
162474	3/10/2011	12912	LARRY PENNINGTON	\$72.00
162475	3/10/2011	9999998	PEREZ, JAMES	\$43.58
162476	3/10/2011	11936	KEVIN POLLARD	\$260.00
162477	3/10/2011	5601	POSTMASTER	\$1,100.00
162478	3/10/2011	13082	MICHAEL POWELL	\$126.00
162479	3/10/2011	6420	PRECISION SMALL ENGINE CO INC	\$1,361.96
162480	3/10/2011	5624	PREMIER NURSERIES	\$178.50
162481	3/10/2011	11174	PRETZEL INC	\$123.03
162482	3/10/2011	12604	PROFESSIONAL TURF PRODUCTS	\$523.06
162483	3/10/2011	12208	QUANTUM MECHANICAL SERVICES	\$425.00
162484	3/10/2011	10125	QUARTERMASTER INC	\$305.08
162485	3/10/2011	13225	RAINBOW INT'L FT WORTH & N DALLAS	\$3,571.18
162486	3/10/2011	5839	CHARLES E RAMBERGER	\$662.00
162487	3/10/2011	9999998	RAMIREZ, NINFA	\$35.96



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
162488	3/10/2011	7670	RANDOM HOUSE INC	\$23.96
162489	3/10/2011	7416	RATCLIFF CONSTRUCTORS, INC	\$240,761.00
162490	3/10/2011	5564	RECEPT PHARMACY	\$612.95
162491	3/10/2011	3192	RECORDED BOOKS LLC	\$702.77
162492	3/10/2011	10671	JOHNNY REYES	\$32.00
162493	3/10/2011	3232	REYNOLDS ASPHALT & CONST CO	\$1,708.26
162494	3/10/2011	12540	JAMES RICK	\$72.00
162495	3/10/2011	11436	RICOH AMERICAS CORP	\$78.00
162496	3/10/2011	8841	ROAD RUNNER TRAFFIC SUPPLY INC	\$236.00
162497	3/10/2011	13223	JIMMY ROBERTSON	\$68.00
162498	3/10/2011	13083	TROY RODEN	\$288.00
162499	3/10/2011	3465	ROYAL CUP COFFEE	\$668.27
162500	3/10/2011	9999998	S K TV DIGITAL ELECTRONICS	\$50.88
162501	3/10/2011	13075	SAGE ENVIRONMENTAL CONSULTING	\$1,492.22
162502	3/10/2011	4108	MARY LIB SALEH	\$86.70
162503	3/10/2011	7146	SAM'S CLUB/ GECF	\$1,210.99
162504	3/10/2011	12704	EDWARD SANTOS	\$126.00
162505	3/10/2011	12748	SCHOOL HEALTH CORPORATION	\$4,735.95
162506	3/10/2011	9999998	SCHULZ, ROBERT	\$31.60
162507	3/10/2011	9999998	SCHURR, BARAK	\$55.72
162508	3/10/2011	9347	SELECTRON TECHNOLOGIES INC	\$10,480.00
162509	3/10/2011	9999998	SHAHZAD, REZA	\$106.51
162510	3/10/2011	4226	ROBERT E SHELLENBERGER	\$126.00
162511	3/10/2011	4233	SHERWIN WILLIAMS	\$43.53
162512	3/10/2011	4236	SHIELD AWARDS & PROMOTIONS LLC	\$7.50
162513	3/10/2011	13222	DAVID SIMPSON	\$64.00
162514	3/10/2011	4308	SNAP-ON EQUIPMENT	\$204.00
162515	3/10/2011	8312	THE SPENCER COMPANY	\$17,210.37
162516	3/10/2011	3926	STAR TELEGRAM, INC ACCT CIT09	\$250.00
162517	3/10/2011	9999998	STARCREST REALTY	\$33.31
162518	3/10/2011	10693	JAMES STEWART	\$90.00
162519	3/10/2011	12553	JOAN SWAIM	\$60.00
162520	3/10/2011	11986	T-MOBILE	\$131.74
162521	3/10/2011	10205	T/J CONCRETE	\$9,205.20
162522	3/10/2011	9999998	TATE, BETTY J	\$1.73
162523	3/10/2011	5215	TAYLOR DRESSED BEEF CO INC	\$593.68
162524	3/10/2011	13157	TAYLOR,OLSON,ADKINS,SRALLA & ELAM	\$14,342.55
162525	3/10/2011	12914	TCM FOODS INC	\$108.25
162526	3/10/2011	5244	TEAM CONSULTANTS INC	\$98.32
162527	3/10/2011	5314	TEXAS AMATEUR ATHLETIC	\$200.00
162528	3/10/2011	7367	TEXAS BITULITHIC DIVISION	\$1,519.39
162529	3/10/2011	5718	TEXAS MUNICIPAL LEAGUE	\$270.22
162530	3/10/2011	5742	TEXAS POLICE CHIEFS ASSOC	\$50.00
162531	3/10/2011	5760	TEXAS STAR CONFERENCE CENTRE	\$6,175.00
162532	3/10/2011	6471	TEXAS TRAVEL INDUSTRY ASSOC	\$295.00
162533	3/10/2011	11524	TIME WARNER CABLE	\$151.54
162534	3/10/2011	10458	TURF MATERIALS INC	\$981.42
162535	3/10/2011	13221	ANDY TURNER	\$68.00
162536	3/10/2011	8763	UNITED PARCEL SERVICE	\$32.18
162537	3/10/2011	9999998	VALDEZ, MARTIN	\$6.58
162538	3/10/2011	9999998	VDOVYCHENKO, OLEKSAMNDER	\$8.95
162539	3/10/2011	9999998	VINEYARD VILLAGE MSV LLC	\$1,290.62
162540	3/10/2011	9999998	WEAVER SERVICES INC	\$699.12
162541	3/10/2011	9999998	WEAVER, THOMAS	\$22.05
162542	3/10/2011	11787	WHALEY, CHRIS	\$364.00
162543	3/10/2011	11768	WHALEY, STEVE	\$284.00
162544	3/10/2011	9999999	WHITWELL, MAMATHA	\$729.03
162545	3/10/2011	13220	TERRY WILLIAMS	\$80.00
162546	3/10/2011	4634	RICHARD WILSON	\$200.00
162547	3/10/2011	13098	WINFIELD SOLUTIONS,LLC	\$6,927.38
162548	3/10/2011	12395	TODD WOODCOCK	\$180.00
162549	3/10/2011	10656	MARK WOOTEN	\$192.00
162550	3/10/2011	9999998	ZARA, G R	\$32.44
162551	3/10/2011	4818	ZEE MEDICAL INC	\$1,273.90
162552	3/10/2011	6402	3M	\$967.50



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
162553	3/17/2011	7769	ABSOLUTE ICE MAKERS & REFRIG	\$1,030.00
162554	3/17/2011	1041	AC PRINTING	\$38.85
162556	3/17/2011	11259	ACME BRICK COMPANY	\$13,312.12
162557	3/17/2011	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$691.20
162558	3/17/2011	10515	AIR PERFORMANCE INC	\$1,320.89
162559	3/17/2011	12849	ALAN PLUMMER & ASSOCIATES INC	\$3,010.51
162560	3/17/2011	1101	TERESA ALEXANDER	\$156.00
162563	3/17/2011	9901	ALL PAWS GO TO HEAVEN	\$310.00
162564	3/17/2011	1170	AMERICAN AIR & HEAT CO	\$355.84
162565	3/17/2011	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$780.00
162566	3/17/2011	1251	APPLIED CONCEPTS INC	\$5,555.00
162567	3/17/2011	1269	CITY OF ARLINGTON MUNICIPAL COURT	\$331.00
162569	3/17/2011	12376	AT & T	\$912.70
162570	3/17/2011	3878	ATMOS ENERGY	\$16,569.19
162571	3/17/2011	11913	AUTO UPHOLSTERY NEEDS	\$75.00
162573	3/17/2011	2322	BANKSTON CHEVROLET LTD	\$221.32
162574	3/17/2011	1504	BELUE PLUMBING COMPANY	\$139.00
162575	3/17/2011	6487	BEN E KEITH BEERS	\$583.85
162576	3/17/2011	1509	BEN E KEITH FOODS-DFW DIVISION	\$14,699.58
162577	3/17/2011	12977	BIO CARE SPECIALTIES	\$117.00
162579	3/17/2011	8926	BRANCH-SMITH INC	\$2,358.00
162580	3/17/2011	9999996	BREIDENSTEIN, ANTONIO	\$378.00
162581	3/17/2011	9999998	BROWN, RAY	\$31.81
162582	3/17/2011	6620	CARENOW CORPORATE	\$700.00
162583	3/17/2011	9560	CDWG INC	\$37,560.00
162584	3/17/2011	9999998	CHRISTOPHER, STEPHANIE	\$31.60
162585	3/17/2011	9999998	CIRCLE C CONSTRUCTION	\$966.21
162586	3/17/2011	13072	CIRCLE C CONSTRUCTION CO	\$2,600.00
162587	3/17/2011	13067	CLEAR CHOICE EYEWEAR	\$360.00
162589	3/17/2011	1934	COCA-COLA REFRESHMENTS USA, INC.	\$1,743.45
162590	3/17/2011	12905	COLLEYVILLE, CITY OF	\$250.00
162591	3/17/2011	9999999	COLLINS, CHARLOTTE	\$105.00
162592	3/17/2011	1989	CONSOLIDATED TRAF CONTROLS INC	\$180.00
162593	3/17/2011	2048	COORS DISTRIBUTING	\$2,634.85
162594	3/17/2011	8777	CORRPRO COMPANIES	\$1,350.00
162595	3/17/2011	2126	CROUCH SAND & GRAVEL, INC	\$696.21
162596	3/17/2011	8194	CROWN TROPHY	\$426.50
162597	3/17/2011	9999998	D'ARMAGNAC, SANDRA	\$21.04
162598	3/17/2011	13229	DEE'S GOLF	\$165.00
162599	3/17/2011	6411	DELL COMPUTERS MARKETING, LP	\$7,868.52
162600	3/17/2011	2242	DFW INT'L AIRPORT BOARD	\$130.28
162601	3/17/2011	7772	DIRECTV INC	\$99.99
162602	3/17/2011	6739	DISH NETWORK	\$89.99
162603	3/17/2011	10597	DMI CORPORATION	\$675.00
162604	3/17/2011	10173	DNR COMMUNICATIONS	\$100.00
162605	3/17/2011	9966	EARTH HAULERS	\$675.00
162606	3/17/2011	11461	ELECTRONIC FACILITY SYSTEMS	\$1,478.01
162607	3/17/2011	9815	ELECTRONIC STORAGE CORP	\$4,679.00
162609	3/17/2011	7020	CITY OF EULESS - MUNICIPAL CT	\$776.10
162610	3/17/2011	3614	EULESS PEACE OFFICERS ASSOC	\$370.00
162611	3/17/2011	3617	EULESS POLICE BENEVOLENT ORG.	\$612.00
162613	3/17/2011	3720	FEDERAL EXPRESS	\$3.74
162614	3/17/2011	11535	FERGUSON WATERWORKS #788	\$5,137.85
162616	3/17/2011	6842	FIVE STAR FORD	\$887.45
162617	3/17/2011	9999999	FLORES, JOHN	\$105.00
162618	3/17/2011	3795	CITY OF FLOWER MOUND MUNICIPAL CRT	\$375.50
162619	3/17/2011	3881	FRAZIER SPORTS	\$106.80
162620	3/17/2011	11823	FROST BANK	\$250.00
162621	3/17/2011	3836	CITY OF FT WORTH MUNICIPAL CT	\$763.23
162622	3/17/2011	12531	FT WORTH SCREEN PRINTING INC	\$2,633.10
162623	3/17/2011	11088	G & K SERVICES	\$1,552.32
162624	3/17/2011	7498	GATEWAY SAFETY PRODUCTS, INC	\$1,106.68
162625	3/17/2011	12880	GEAR FOR SPORTS	\$225.17
162626	3/17/2011	12386	GEO MED WASTE OF TEXAS	\$24.00
162627	3/17/2011	12639	GOODY GOODY LIQUOR	\$354.88



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
162628	3/17/2011	9999999	GORDON, TERESA	\$105.00
162629	3/17/2011	9999999	GROSSOM, JOE	\$105.00
162630	3/17/2011	8030	GST PUBLIC SAFETY	\$10.50
162631	3/17/2011	4854	CITY OF HALTOM CITY	\$192.00
162633	3/17/2011	11752	HD SUPPLY WHITE CAP CONSTRUCTION	\$682.10
162635	3/17/2011	9849	INTERSTATE BATTERY OF FT WORTH	\$337.04
162636	3/17/2011	11830	JAN PAK DFW	\$582.47
162637	3/17/2011	2842	JANITORIAL SUPPLIES CO	\$330.54
162638	3/17/2011	9999996	JARAMILLO, SILVINO	\$174.00
162639	3/17/2011	12679	JOBVIEW LLC	\$4,800.00
162642	3/17/2011	10787	MIDWEST MOTOR SUPPLY	\$305.30
162643	3/17/2011	9999998	KOWALCHUK, TRAYCE	\$31.81
162644	3/17/2011	11099	KT EQUIPMENT SERVICES	\$737.00
162645	3/17/2011	11395	LANDSHIRE INC	\$515.00
162646	3/17/2011	9999998	LE, LINDA	\$16.19
162647	3/17/2011	9999996	LEE, JACOB	\$30.00
162649	3/17/2011	3771	LEXISNEXIS	\$43.00
162650	3/17/2011	3876	LONE STAR COFFEE SERVICE	\$343.79
162651	3/17/2011	2243	LYNN PEAVEY COMPANY	\$238.50
162652	3/17/2011	9999998	LYNN, CHARLES	\$84.26
162653	3/17/2011	13228	M C R CONTRACTORS SUPPLY INC	\$2,132.52
162654	3/17/2011	10272	MAIN STREET INSTALLERS LLC	\$450.00
162655	3/17/2011	10667	MARTIN EAGLE OIL COMPANY	\$25,486.73
162657	3/17/2011	12049	KEANE MENESEE	\$100.00
162658	3/17/2011	3105	METROPLEX WELDING SUPPLY INC	\$52.36
162659	3/17/2011	7502	MID CITIES YOUTH ACTIVITIES COUNCIL	\$200.00
162660	3/17/2011	9999996	MWAKITWILE, EMMANUEL	\$400.00
162661	3/17/2011	5316	MYERS SERVICES INC	\$1,290.00
162662	3/17/2011	12874	NEEL-SCHAFFER INC	\$47.60
162663	3/17/2011	9911	NORTH TEXAS SPORTS OFFICIALS	\$9,598.00
162664	3/17/2011	2961	NORTH TEXAS USSSA	\$1,925.00
162665	3/17/2011	9814	O'DONNELL'S LANDSCAPE SERVICE INC	\$189.29
162666	3/17/2011	7873	O'REILLY AUTO PARTS	\$1,391.32
162667	3/17/2011	5309	OFFICE DEPOT	\$3,844.63
162668	3/17/2011	7254	OVERHEAD DOOR OF FT WORTH	\$340.00
162669	3/17/2011	9083	PANDA SECURITY INC	\$1,867.80
162670	3/17/2011	11901	PARKHURST, ADAM	\$1,350.00
162671	3/17/2011	12854	PARS	\$400.00
162672	3/17/2011	9999999	PATTI, MISTY	\$105.00
162673	3/17/2011	9999999	PEREZ, MARGRET	\$105.00
162674	3/17/2011	11716	PHARMACEUTICAL CREDIT CORP.	\$175.00
162675	3/17/2011	7863	PHILPOTT MOTOR COMPANY	\$19,160.88
162676	3/17/2011	5601	POSTMASTER	\$1,100.00
162677	3/17/2011	13106	PREMIER AUDIO & VIDEO	\$23,178.55
162678	3/17/2011	11174	PRETZEL INC	\$167.34
162679	3/17/2011	9856	PREVENTATIVE TIRE MAINT GROUP	\$150.00
162680	3/17/2011	13227	PRINCE PRINTING, INC.	\$186.00
162681	3/17/2011	12545	PROFESSIONAL SAFETY SYSTEMS	\$70.00
162682	3/17/2011	12604	PROFESSIONAL TURF PRODUCTS	\$1,157.27
162684	3/17/2011	11995	PEBA	\$300.00
162685	3/17/2011	5564	RECEPT PHARMACY	\$187.20
162686	3/17/2011	8525	REDI-MIX CONCRETE	\$2,329.50
162687	3/17/2011	3223	REPUBLIC NATIONAL DISTRIBUTING	\$231.13
162688	3/17/2011	3224	REPUBLIC TIRE & SUPPLY	\$3,036.48
162689	3/17/2011	3232	REYNOLDS ASPHALT & CONST CO	\$1,210.83
162690	3/17/2011	9999999	RICKARD, DAPHNE	\$105.00
162691	3/17/2011	3367	ROCHESTER MIDLAND CORP	\$171.21
162692	3/17/2011	9999998	RODRIGUE, PETER	\$26.01
162693	3/17/2011	9999999	RODRIGUEZ, SANDRA	\$220.53
162696	3/17/2011	3465	ROYAL CUP COFFEE	\$146.60
162697	3/17/2011	7146	SAM'S CLUB/ GECF	\$1,203.38
162698	3/17/2011	9955	SHOES FOR CREWS	\$285.22
162700	3/17/2011	12934	SMILESAVER	\$303.73
162701	3/17/2011	6551	SOUTHWASTE DISPOSAL LLC	\$87.50
162702	3/17/2011	6637	SPORT SUPPLY GROUP, INC	\$1,637.34



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
162704	3/17/2011	9999999	STELTER, JAY	\$105.00
162705	3/17/2011	4862	STEWART & STEVENSON	\$192.00
162706	3/17/2011	9999998	STONE, ROBERT	\$18.97
162707	3/17/2011	4936	STUART HOSE CO	\$88.22
162708	3/17/2011	4985	SUN BADGE CO	\$175.25
162709	3/17/2011	10205	T/J CONCRETE	\$4,427.50
162710	3/17/2011	5215	TAYLOR DRESSED BEEF CO INC	\$447.44
162711	3/17/2011	12914	TCM FOODS INC	\$304.15
162712	3/17/2011	5244	TEAM CONSULTANTS INC	\$495.42
162713	3/17/2011	12765	TECHNICS WINDOW TINTING	\$120.00
162714	3/17/2011	11517	TEXAS CONCESSIONS	\$327.00
162715	3/17/2011	5774	TEXAS USSSA-UMPIRES	\$420.00
162716	3/17/2011	10780	TIKIA CONSULTING GROUP INC	\$4,166.66
162717	3/17/2011	5147	TITLEIST	\$13,027.05
162718	3/17/2011	13007	TROPICAL FLURRY	\$198.00
162719	3/17/2011	5698	TXI OPERATIONS LP	\$357.00
162720	3/17/2011	13110	TYJA SPORTS	\$2,002.40
162721	3/17/2011	13117	UBM ENTERPRISES, INC.	\$8,673.79
162722	3/17/2011	8763	UNITED PARCEL SERVICE	\$8.42
162723	3/17/2011	12855	UNIVERSAL ENSCO INC	\$1,062.50
162725	3/17/2011	9999996	VALENTINE, JEANINE	\$264.00
162726	3/17/2011	5912	MARCO VALLADARES	\$450.00
162728	3/17/2011	11503	VERITY GROUP	\$19.00
162729	3/17/2011	5934	VERNA'S CAFE	\$420.00
162730	3/17/2011	5949	VORTECH PHARMACEUTICALS LTD	\$325.70
162731	3/17/2011	9999999	WEBB, MELISSA	\$105.00
162732	3/17/2011	4595	WHITMORE & SONS INC	\$5,965.00
162733	3/17/2011	9999999	WILLIAMS, JAMES	\$105.00
162734	3/17/2011	9999998	WILLIS, JUANITA	\$6.65
162735	3/17/2011	13098	WINFIELD SOLUTIONS,LLC	\$2,069.27
162736	3/17/2011	4653	WISTOL SUPPLY INC	\$34.00
162737	3/17/2011	4772	XEROX CORPORATION	\$192.27
162738	3/17/2011	12766	4S DISTRIBUTING	\$479.20
162739	3/24/2011	1041	AC PRINTING	\$38.85
162740	3/24/2011	12940	LARY ADKINS	\$126.00
162741	3/24/2011	12743	JAMES ALBIN	\$161.70
162742	3/24/2011	1185	AMERICAN MUNICIPAL SRVCS CORP.	\$50,129.02
162743	3/24/2011	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$449.60
162744	3/24/2011	1246	APPLE OXYGEN SUPPLY	\$117.46
162745	3/24/2011	1269	CITY OF ARLINGTON MUNICIPAL COURT	\$364.00
162746	3/24/2011	12376	AT & T	\$10,480.51
162747	3/24/2011	11407	AT&T ADVERTISING & PUBLISHING	\$114.00
162748	3/24/2011	11979	AT&T MOBILITY	\$353.27
162749	3/24/2011	12490	AUSTIN'S LAWN SERVICE	\$904.25
162750	3/24/2011	11956	BAGGETT, KYLE	\$402.00
162751	3/24/2011	1394	BAKER & TAYLOR BOOKS	\$4,604.87
162752	3/24/2011	1393	BAKER & TAYLOR ENTERTAINMENT	\$769.87
162753	3/24/2011	13078	BILLY BAUER	\$390.00
162754	3/24/2011	1476	CITY OF BEDFORD-MUNICIPAL CT	\$686.00
162755	3/24/2011	6487	BEN E KEITH BEERS	\$312.75
162756	3/24/2011	1509	BEN E KEITH FOODS-DFW DIVISION	\$6,853.50
162757	3/24/2011	10690	MICHAEL BETTS	\$280.00
162758	3/24/2011	8985	CITY OF BLUE MOUND MUNICIPAL COURT	\$937.30
162759	3/24/2011	9999998	BRIDGE RESIDENTIAL PROPERTY	\$31.60
162760	3/24/2011	13230	ANNETTE BRIGGS	\$240.00
162761	3/24/2011	9999998	BROWN, JEFFREY	\$28.03
162762	3/24/2011	9029	SCOTT BROWN	\$152.00
162763	3/24/2011	1721	BWI COMPANIES INC - D/FW	\$705.28
162764	3/24/2011	13112	GERALD CAMPBELL	\$150.00
162765	3/24/2011	9999998	CASTLE GATE CUSTOM HOMES	\$120.00
162766	3/24/2011	12995	CENTER POINT LARGE PRINT	\$131.22
162767	3/24/2011	7025	JAY CLARK	\$120.00
162768	3/24/2011	7682	CLEVELAND GOLF	\$3,071.87
162769	3/24/2011	12269	RUSTY COLLINS	\$64.00
162770	3/24/2011	2048	COORS DISTRIBUTING	\$511.50



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
162771	3/24/2011	12665	JESSICA COPELAND	\$371.90
162772	3/24/2011	10010	JIM COX	\$124.00
162773	3/24/2011	12367	COZZINI BROS INC	\$19.00
162774	3/24/2011	9999998	CRANE, KATHRYN	\$22.15
162775	3/24/2011	12788	DAVID CREMEANS	\$446.00
162776	3/24/2011	12661	DEAN, CHRIS	\$80.00
162777	3/24/2011	2553	DFW COMMUNICATIONS INC	\$66.30
162778	3/24/2011	8400	DIFFERENT STROKES SWIM SCHOOL/DBA	\$408.00
162779	3/24/2011	10923	DIRECT ENERGY BUSINESS SERVICES	\$106,494.52
162780	3/24/2011	9612	CAMILLE DOCKTER	\$121.80
162781	3/24/2011	13105	DOCUMATION OF NORTH TEXAS	\$312.00
162782	3/24/2011	2792	DPC INDUSTRIES INC	\$774.61
162783	3/24/2011	7965	DUNAFAN, DEBBIE DAY	\$270.90
162784	3/24/2011	3665	E-Z GO TEXTRON	\$211.92
162785	3/24/2011	7348	EADS, TIM	\$3,360.00
162786	3/24/2011	9966	EARTH HAULERS	\$700.00
162787	3/24/2011	3340	ELECTRO ACOUSTICS INC	\$305.51
162788	3/24/2011	3604	EULESS FIRE FIGHTERS ASSOC	\$1,500.00
162789	3/24/2011	3617	EULESS POLICE BENEVOLENT ORG.	\$500.00
162790	3/24/2011	13147	FALKENBERG CONSTRUCTION COMPANY	\$128,787.70
162791	3/24/2011	11535	FERGUSON WATERWORKS #788	\$7,373.79
162792	3/24/2011	12125	FIRE DEPT CO IDENTIFIERS	\$520.00
162793	3/24/2011	6842	FIVE STAR FORD	\$93.42
162794	3/24/2011	3790	MERCEDES FLOREZ III	\$282.00
162795	3/24/2011	3806	FOOT-JOY	\$120.52
162796	3/24/2011	3865	FOX RENTAL	\$724.66
162797	3/24/2011	12963	CHARLES FRAYER	\$94.00
162798	3/24/2011	11606	FRESH SCENT	\$48.00
162799	3/24/2011	3836	CITY OF FT WORTH MUNICIPAL CT	\$256.10
162800	3/24/2011	12531	FT WORTH SCREEN PRINTING INC	\$636.12
162801	3/24/2011	11088	G & K SERVICES	\$35.00
162802	3/24/2011	3944	GALE	\$139.72
162803	3/24/2011	12801	CHRIS GARRETT	\$128.00
162804	3/24/2011	8993	STEPHEN GIBBS	\$378.00
162805	3/24/2011	12241	GIRLS ON THE RUN OF	\$672.00
162806	3/24/2011	13033	ERIC GOODSON	\$64.00
162807	3/24/2011	12639	GOODY GOODY LIQUOR	\$1,039.87
162808	3/24/2011	12978	KELLIE GRANT	\$856.80
162809	3/24/2011	4693	CITY OF GRAPEVINE MUNICIPAL COURT	\$653.10
162810	3/24/2011	8030	GST PUBLIC SAFETY	\$463.65
162811	3/24/2011	9999998	GUTBIER, KLAUS	\$21.60
162812	3/24/2011	10969	HABERMAN, CAMERON	\$180.00
162813	3/24/2011	8048	DONNA HARDIN	\$28.00
162814	3/24/2011	10306	REBECCA RUTH HARTMANN	\$751.80
162815	3/24/2011	4962	GLENDA HARTSELL-SHELTON	\$85.67
162816	3/24/2011	9624	HARWOOD ROAD ANIMAL HOSPITAL	\$45.00
162817	3/24/2011	10032	DELWYN L (BUTCH) HEDBLAD	\$64.00
162818	3/24/2011	8982	HELENA CHEMICAL COMPANY	\$1,584.00
162819	3/24/2011	12116	HORIZON DISTRIBUTORS INC	\$915.20
162820	3/24/2011	6050	IN THE WIND	\$85.00
162821	3/24/2011	8564	TODD JACH	\$64.40
162822	3/24/2011	9999998	JACOBSON, GINA	\$16.32
162823	3/24/2011	11830	JAN PAK DFW	\$331.52
162825	3/24/2011	11437	COURTNEY JESTER-MORRISON	\$224.00
162826	3/24/2011	11107	JOE COOL SPORTS	\$120.00
162827	3/24/2011	7475	JUST IN CASE	\$180.00
162828	3/24/2011	10687	KELLY, DENNIS	\$296.00
162829	3/24/2011	12944	JEROMI KELSEY	\$152.00
162830	3/24/2011	13081	CHRIS LANDRY	\$64.00
162831	3/24/2011	9423	JAMES LANE	\$234.00
162832	3/24/2011	13038	TIMOTHY LANE	\$120.40
162833	3/24/2011	6210	WENDY LOVE	\$180.00
162834	3/24/2011	12662	LUNA, RICK	\$144.00
162835	3/24/2011	1362	MAZON ASSOCIATES INC	\$999.00
162836	3/24/2011	10978	DONALD MCCLAREN	\$466.00



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
162837	3/24/2011	13086	ERIC MCCLELLAND B	\$63.00
162838	3/24/2011	13231	DAVID MCLAUREN PH.D.	\$24.95
162839	3/24/2011	8924	RICK MEADOWS	\$378.00
162840	3/24/2011	7668	METROPLEX SAND & GRAVEL LTD	\$275.93
162841	3/24/2011	9027	RICK MIZE	\$408.00
162842	3/24/2011	13214	MYCOSKIE MCINNIS ASSOCIATES, INC.	\$3,943.65
162843	3/24/2011	5316	MYERS SERVICES INC	\$45.00
162844	3/24/2011	10480	TODD MYERS	\$128.00
162845	3/24/2011	13094	SCOTT NEWMAN	\$72.00
162846	3/24/2011	2754	NIKE	\$3,597.09
162847	3/24/2011	2906	NORTH MAIN BARBEQUE, INC	\$636.00
162848	3/24/2011	11465	NOVACOPY INC	\$94.35
162849	3/24/2011	7873	O'REILLY AUTO PARTS	\$678.90
162850	3/24/2011	13029	OHH MEDIA	\$600.00
162851	3/24/2011	6394	WHITNEY OWENS	\$568.00
162852	3/24/2011	5533	PARK SEED WHOLESALE	\$2,211.31
162853	3/24/2011	12912	LARRY PENNINGTON	\$90.00
162854	3/24/2011	11666	PLAYPOWER LT FARMINGTON INC	\$22,586.00
162855	3/24/2011	11936	KEVIN POLLARD	\$236.00
162856	3/24/2011	5581	GARY PONIKIEWSKI	\$192.00
162857	3/24/2011	5601	POSTMASTER	\$1,100.00
162858	3/24/2011	13082	MICHAEL POWELL	\$154.00
162859	3/24/2011	13232	PPG PITTSBURGH PAINTS	\$574.60
162860	3/24/2011	5624	PREMIER NURSERIES	\$90.00
162861	3/24/2011	12604	PROFESSIONAL TURF PRODUCTS	\$1,128.01
162862	3/24/2011	5839	CHARLES E RAMBERGER	\$600.00
162863	3/24/2011	9999999	RAMOS, DELIA	\$300.00
162864	3/24/2011	7670	RANDOM HOUSE INC	\$762.50
162865	3/24/2011	9999999	REAGOR, RUSTY	\$25.00
162866	3/24/2011	9999998	REAL HOME SERVICES & SOLUTIONS	\$35.77
162867	3/24/2011	3192	RECORDED BOOKS LLC	\$743.75
162868	3/24/2011	8525	REDI-MIX CONCRETE	\$1,338.00
162869	3/24/2011	13077	REGAL CHEMICAL COMPANY	\$2,680.45
162870	3/24/2011	7001	RELIABLE PAVING INC	\$30,476.16
162871	3/24/2011	3223	REPUBLIC NATIONAL DISTRIBUTING	\$298.39
162872	3/24/2011	3224	REPUBLIC TIRE & SUPPLY	\$548.50
162873	3/24/2011	10671	JOHNNY REYES	\$64.00
162874	3/24/2011	3232	REYNOLDS ASPHALT & CONST CO	\$973.64
162875	3/24/2011	13206	ROAD MACHINERY & SUPPLIES CO.	\$1,750.00
162876	3/24/2011	13223	JIMMY ROBERTSON	\$352.00
162877	3/24/2011	13083	TROY RODEN	\$464.00
162878	3/24/2011	9999998	RODRIGUEZ, MIGUEL	\$14.02
162879	3/24/2011	9999998	ROSS, NANCY J	\$94.50
162880	3/24/2011	3465	ROYAL CUP COFFEE	\$433.04
162882	3/24/2011	7146	SAM'S CLUB/ GECF	\$273.97
162883	3/24/2011	12704	EDWARD SANTOS	\$90.00
162884	3/24/2011	11532	SCHEIMANN, YOLANDA	\$1,587.00
162885	3/24/2011	4226	ROBERT E SHELLENBERGER	\$108.00
162886	3/24/2011	4233	SHERWIN WILLIAMS	\$15.79
162887	3/24/2011	8510	SIMONIZ	\$344.00
162888	3/24/2011	13222	DAVID SIMPSON	\$112.00
162889	3/24/2011	4268	SIMS GRASS CO	\$47.00
162890	3/24/2011	6637	SPORT SUPPLY GROUP, INC	\$500.09
162891	3/24/2011	3926	STAR TELEGRAM, INC ACCT CIT09	\$31.80
162892	3/24/2011	4519	STATE FARM INSURANCE	\$73.00
162893	3/24/2011	12802	STRUCTURAL COMPOSITES INDUSTRIES	\$10,996.50
162894	3/24/2011	11810	SUPPLY DEPOT	\$272.00
162895	3/24/2011	5055	SUTPHEN TOWERS INC	\$75.38
162896	3/24/2011	12808	KIM SUTTER	\$90.33
162897	3/24/2011	10205	T/J CONCRETE	\$6,881.00
162898	3/24/2011	6485	TARRANT COUNTY CLERK'S OFFICE	\$500.00
162899	3/24/2011	5215	TAYLOR DRESSED BEEF CO INC	\$950.22
162900	3/24/2011	5220	TAYLOR MADE GOLF CO	\$717.24
162901	3/24/2011	5314	TEXAS AMATEUR ATHLETIC	\$1,410.00
162902	3/24/2011	11820	TEXAS COMMISSION ON FIRE PROTECTION	\$315.00

**CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER**

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
162903	3/24/2011	11820	TEXAS COMMISSION ON FIRE PROTECTION	\$210.00
162904	3/24/2011	9652	TEXAS GOLF ASSOCIATION	\$1,961.25
162905	3/24/2011	5742	TEXAS POLICE CHIEFS ASSOC	\$50.00
162906	3/24/2011	5760	TEXAS STAR CONFERENCE CENTRE	\$499.10
162907	3/24/2011	7853	TEXAS USSSA BASEBALL	\$590.00
162908	3/24/2011	9999998	THOMPSON, GEORGE P	\$46.23
162909	3/24/2011	11524	TIME WARNER CABLE	\$412.27
162910	3/24/2011	5147	TITLEIST	\$140.19
162911	3/24/2011	13018	TRANSL8 LANGUAGE SOLUTIONS	\$819.62
162912	3/24/2011	11078	TRI-TEX GRASS	\$436.00
162913	3/24/2011	5227	TRINITY RIVER AUTHORITY	\$409,480.00
162914	3/24/2011	10458	TURF MATERIALS INC	\$955.05
162915	3/24/2011	10327	UNIQUE MANAGEMENT SERVICES INC	\$716.00
162916	3/24/2011	9952	UNITED SITE SERVICES	\$4,960.00
162917	3/24/2011	9999998	VANG, CHAI	\$23.88
162918	3/24/2011	5947	VOICE RETRIEVAL & INFO SERVICES INC	\$24.90
162919	3/24/2011	11454	WEIGHT WATCHERS INT'L	\$3,162.00
162920	3/24/2011	11768	WHALEY, STEVE	\$286.00
162921	3/24/2011	9999998	WILLIAMS, LAURA	\$6.50
162922	3/24/2011	4634	RICHARD WILSON	\$244.00
162923	3/24/2011	13098	WINFIELD SOLUTIONS,LLC	\$236.00
162924	3/24/2011	12395	TODD WOODCOCK	\$180.00
162925	3/24/2011	10656	MARK WOOTEN	\$354.00
162926	3/24/2011	4712	WORLD BOOK DIRECT MARKETING	\$39.90
162928	3/31/2011	1041	AC PRINTING	\$365.55
162930	3/31/2011	1042	ACS HYDRAULICS, INC	\$740.00
162931	3/31/2011	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$1,617.95
162932	3/31/2011	8826	AFLAC	\$9,460.22
162933	3/31/2011	6516	AG VAN & TRUCK EQUIP CO	\$72.26
162934	3/31/2011	9999998	AIR KING AIR CONDITIONING	\$95.00
162935	3/31/2011	1079	AIR LIQUIDE HEALTHCARE	\$40.20
162938	3/31/2011	1189	AMERICAN PUBLIC LIFE INS.	\$9.00
162939	3/31/2011	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$1,025.00
162940	3/31/2011	9999998	ANICETO, LYNNE	\$60.89
162941	3/31/2011	12211	ARBOR DAY FOUNDATION	\$10.00
162943	3/31/2011	1321	ARROW RUBBER STAMPS	\$139.15
162944	3/31/2011	12376	AT & T	\$124.52
162945	3/31/2011	3878	ATMOS ENERGY	\$4,600.34
162946	3/31/2011	1871	AUDIOGO	\$397.21
162947	3/31/2011	12490	AUSTIN'S LAWN SERVICE	\$904.25
162948	3/31/2011	1394	BAKER & TAYLOR BOOKS	\$3,455.66
162949	3/31/2011	1393	BAKER & TAYLOR ENTERTAINMENT	\$863.92
162951	3/31/2011	1476	CITY OF BEDFORD-MUNICIPAL CT	\$949.00
162952	3/31/2011	6487	BEN E KEITH BEERS	\$2,755.05
162953	3/31/2011	1509	BEN E KEITH FOODS-DFW DIVISION	\$8,905.76
162954	3/31/2011	1526	BIG CITY CRUSHED CONCRETE INC	\$90.75
162958	3/31/2011	13235	BWS FIRE SYSTEMS INC	\$560.00
162959	3/31/2011	12214	CALLAWAY GOLF CO	\$2,203.64
162960	3/31/2011	9999998	CALTA, CLIFF	\$4.04
162961	3/31/2011	3910	CARBON'S	\$270.00
162962	3/31/2011	6620	CARENOW CORPORATE	\$290.00
162963	3/31/2011	12516	CELIA CARRILLO	\$121.97
162964	3/31/2011	1788	CASCO INDUSTRIES INC	\$29,878.00
162965	3/31/2011	9560	CDWG INC	\$339.68
162966	3/31/2011	1819	CENTERLINE SUPPLY LTD	\$55.00
162968	3/31/2011	1934	COCA-COLA REFRESHMENTS USA, INC.	\$1,778.20
162969	3/31/2011	1960	COLONIAL LIFE & ACCIDENT INS	\$273.72
162970	3/31/2011	9999998	COOPER, CYNTHIA	\$15.70
162971	3/31/2011	2048	COORS DISTRIBUTING	\$536.05
162972	3/31/2011	2317	CYNTHIA DANIEL (PETTY CASH)	\$87.03
162973	3/31/2011	7389	DEARBORN NATIONAL	\$1,022.32
162974	3/31/2011	8530	DENITECH CORP	\$85.00
162975	3/31/2011	7772	DIRECTV INC	\$86.99
162976	3/31/2011	12710	DISCOUNT SCHOOL SUPPLY	\$159.87
162977	3/31/2011	9966	EARTH HAULERS	\$450.00



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
162978	3/31/2011	9999998	EASTERLING, TYLER	\$2.43
162980	3/31/2011	3622	CITY OF EULESS - WATER	\$15.58
162982	3/31/2011	9999998	FAS-AHM UTILITIES	\$49.43
162983	3/31/2011	3720	FEDERAL EXPRESS	\$7.48
162984	3/31/2011	11535	FERGUSON WATERWORKS #788	\$6,882.76
162986	3/31/2011	12562	FLAGSHIP SWEEPING SERVICES	\$1,627.50
162987	3/31/2011	10133	FLINT TRADING INC	\$509.79
162988	3/31/2011	3806	FOOT-JOY	\$73.99
162989	3/31/2011	3865	FOX RENTAL	\$966.02
162990	3/31/2011	11088	G & K SERVICES	\$1,584.89
162991	3/31/2011	3944	GALE	\$50.38
162992	3/31/2011	9999998	GONZALES, ANGELA	\$38.95
162993	3/31/2011	4754	GRAINGER INC	\$51.61
162994	3/31/2011	4680	CITY OF GRAND PRAIRIE MUNICIPAL CT	\$435.00
162995	3/31/2011	8030	GST PUBLIC SAFETY	\$29.95
162996	3/31/2011	9999998	HAIR, KEITH	\$14.55
162998	3/31/2011	11752	HD SUPPLY WHITE CAP CONSTRUCTION	\$392.30
163000	3/31/2011	2451	CITY OF HURST MUNICIPAL COURT	\$942.50
163001	3/31/2011	9999996	JOHNSON, MARILYN	\$99.00
163003	3/31/2011	7475	JUST IN CASE	\$1,645.00
163004	3/31/2011	9999999	KELCHER, ANGELA	\$90.00
163006	3/31/2011	11395	LANDSHIRE INC	\$1,187.20
163007	3/31/2011	9999999	LEWIS, BELLA	\$95.00
163009	3/31/2011	3763	CITY OF LEWISVILLE	\$857.00
163011	3/31/2011	11111	MAS GROUP INC	\$208.64
163012	3/31/2011	12672	MAVERICK MATERIALS LLC	\$445.50
163013	3/31/2011	7668	METROPLEX SAND & GRAVEL LTD	\$42.60
163014	3/31/2011	12751	MIGUEL A BENITEZ	\$671.90
163015	3/31/2011	3521	MIKE'S AUTO GLASSWORKS	\$245.00
163016	3/31/2011	8860	MILLICAN WELL SERVICE LLC	\$114,317.50
163017	3/31/2011	2733	NEW YORK LIFE INS	\$52.00
163018	3/31/2011	2906	NORTH MAIN BARBEQUE, INC	\$1,100.00
163019	3/31/2011	12594	NORTH TEXAS LADDER TECHS	\$2,160.00
163020	3/31/2011	9911	NORTH TEXAS SPORTS OFFICIALS	\$2,876.00
163021	3/31/2011	6969	NTS COMMUNICATIONS	\$357.41
163022	3/31/2011	5309	OFFICE DEPOT	\$1,032.94
163023	3/31/2011	7620	PAPER DIRECT, INC	\$234.68
163024	3/31/2011	9999998	PARHAM, JULLENAR	\$48.55
163025	3/31/2011	12411	PARKS AT TEXAS STAR	\$142.50
163026	3/31/2011	5566	PAVESTONE CO LP	\$1,275.27
163027	3/31/2011	12767	PERFECTO CIGAR	\$247.76
163028	3/31/2011	5457	CITY OF PLANO MUNICIPAL COURT	\$668.00
163029	3/31/2011	5601	POSTMASTER	\$1,100.00
163030	3/31/2011	5627	PRE-PAID LEGAL SERVICES, INC	\$474.65
163031	3/31/2011	12826	PRECISION DELTA CORP	\$2,345.00
163032	3/31/2011	5624	PREMIER NURSERIES	\$170.23
163033	3/31/2011	11174	PRETZEL INC	\$189.49
163034	3/31/2011	12604	PROFESSIONAL TURF PRODUCTS	\$5,084.79
163036	3/31/2011	9999998	RAHIMZADEH, NIDIA	\$41.49
163037	3/31/2011	7670	RANDOM HOUSE INC	\$119.92
163038	3/31/2011	3192	RECORDED BOOKS LLC	\$493.75
163039	3/31/2011	6545	RECREONICS INC	\$224.93
163040	3/31/2011	3197	RED WING SHOE STORE	\$150.00
163041	3/31/2011	8525	REDI-MIX CONCRETE	\$2,212.50
163042	3/31/2011	7730	RENTERIA, TAMMY	\$56.75
163043	3/31/2011	11304	RICK BOUCHER INC	\$349.67
163044	3/31/2011	12383	RICOH AMERICAS CORPORATION	\$457.00
163045	3/31/2011	13206	ROAD MACHINERY & SUPPLIES CO.	\$120.00
163048	3/31/2011	7146	SAM'S CLUB/ GECF	\$2,180.15
163049	3/31/2011	9999998	SHARP, ROBERT	\$15.44
163051	3/31/2011	6637	SPORT SUPPLY GROUP, INC	\$773.26
163052	3/31/2011	12922	SPRINT NEXTEL	\$49.99
163054	3/31/2011	4985	SUN BADGE CO	\$603.25
163055	3/31/2011	12770	SUNDOG SOUTHWEST	\$263.79
163056	3/31/2011	10205	T/J CONCRETE	\$6,513.50



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
163057	3/31/2011	5215	TAYLOR DRESSED BEEF CO INC	\$296.90
163058	3/31/2011	12914	TCM FOODS INC	\$77.75
163059	3/31/2011	11517	TEXAS CONCESSIONS	\$288.00
163060	3/31/2011	11703	TEXAS COURT CLERK ASSOC	\$200.00
163061	3/31/2011	9701	TEXAS LIFE INSURANCE CO	\$852.86
163062	3/31/2011	5760	TEXAS STAR CONFERENCE CENTRE	\$300.00
163063	3/31/2011	5759	TEXAS STAR GOLF COURSE	\$53.76
163064	3/31/2011	11524	TIME WARNER CABLE	\$412.29
163065	3/31/2011	5147	TITLEIST	\$843.55
163066	3/31/2011	8763	UNITED PARCEL SERVICE	\$103.00
163067	3/31/2011	5875	UNITED WAY OF METROPOLITAN	\$810.00
163068	3/31/2011	12855	UNIVERSAL ENSCO INC	\$1,625.00
163071	3/31/2011	6740	VERIZON WIRELESS (EVDO)	\$2,355.68
163072	3/31/2011	11454	WEIGHT WATCHERS INT'L	\$372.00
163073	3/31/2011	13234	ROD WILLIAMS	\$41.00
163074	3/31/2011	4712	WORLD BOOK DIRECT MARKETING	\$44.40
163075	3/31/2011	13091	6STONES MISSION NETWORK	\$7,704.21
163076	4/ 7/2011	1041	AC PRINTING	\$1,227.15
163077	4/ 7/2011	12940	LARY ADKINS	\$72.00
163078	4/ 7/2011	13240	AIRGAS SOUTHWEST	\$26.25
163079	4/ 7/2011	9901	ALL PAWS GO TO HEAVEN	\$260.00
163080	4/ 7/2011	9203	AMERICAN PLANT PRODUCTS & SERVICES	\$4,977.00
163081	4/ 7/2011	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$570.00
163082	4/ 7/2011	1319	ARROW BOLT & SUPPLY CO.	\$28.32
163083	4/ 7/2011	1321	ARROW RUBBER STAMPS	\$44.40
163084	4/ 7/2011	12376	AT & T	\$617.29
163085	4/ 7/2011	12427	AT&T	\$421.58
163086	4/ 7/2011	1346	ATLAS UTILITY SUPPLY CO.	\$719.40
163087	4/ 7/2011	12490	AUSTIN'S LAWN SERVICE	\$904.25
163088	4/ 7/2011	12476	AUTOMATED BATTING CAGES	\$219.00
163089	4/ 7/2011	11740	AUTOMATIC SPRINKLER OF TEXAS	\$2,941.00
163090	4/ 7/2011	9762	AVERY DENNISON	\$1,372.50
163091	4/ 7/2011	9999998	AVERY, LAURA	\$45.74
163092	4/ 7/2011	11956	BAGGETT, KYLE	\$398.00
163093	4/ 7/2011	12074	BANC OF AMERICA LEASING	\$322.00
163094	4/ 7/2011	13078	BILLY BAUER	\$572.00
163095	4/ 7/2011	9999998	BAZE, JOHN	\$35.74
163096	4/ 7/2011	1476	CITY OF BEDFORD-MUNICIPAL CT	\$568.00
163097	4/ 7/2011	9800	BEDFORD/TEEN COURT, CITY OF	\$430.00
163098	4/ 7/2011	1509	BEN E KEITH FOODS-DFW DIVISION	\$2,883.83
163100	4/ 7/2011	10690	MICHAEL BETTS	\$126.00
163101	4/ 7/2011	1526	BIG CITY CRUSHED CONCRETE INC	\$310.52
163102	4/ 7/2011	9999998	BOGGS, ANGELA	\$66.45
163103	4/ 7/2011	9999998	BOYD, JACK Z	\$38.20
163104	4/ 7/2011	9999996	BROWN, LAWRENCE	\$279.00
163105	4/ 7/2011	9029	SCOTT BROWN	\$236.00
163106	4/ 7/2011	13005	BUSINESS IMAGING SYSTEMS	\$6,521.39
163107	4/ 7/2011	1788	CASCO INDUSTRIES INC	\$190.00
163108	4/ 7/2011	1815	CED INC, CREDIT OFC	\$465.00
163109	4/ 7/2011	7025	JAY CLARK	\$160.00
163110	4/ 7/2011	1934	COCA-COLA REFRESHMENTS USA, INC.	\$1,738.10
163111	4/ 7/2011	10920	COCO SPORTS OFFICIALS	\$270.00
163112	4/ 7/2011	13080	WESLEY COLEMAN	\$332.00
163113	4/ 7/2011	8934	CITY OF COLLEYVILLE FIRE DEPT	\$250.00
163114	4/ 7/2011	9999999	CONNOR, CHRISTY	\$32.00
163115	4/ 7/2011	10010	JIM COX	\$306.00
163116	4/ 7/2011	12367	COZZINI BROS INC	\$19.00
163117	4/ 7/2011	9999999	CRAVER, JOHNATHAN	\$27.06
163118	4/ 7/2011	12788	DAVID CREMEANS	\$556.00
163119	4/ 7/2011	9999999	CRONIN, DENISE	\$42.00
163120	4/ 7/2011	9999999	CRONIN, PAULA	\$47.00
163121	4/ 7/2011	2126	CROUCH SAND & GRAVEL, INC	\$409.50
163122	4/ 7/2011	8194	CROWN TROPHY	\$1,482.00
163123	4/ 7/2011	9999998	CRUMPLER, PATRICIA	\$36.94
163124	4/ 7/2011	8530	DENITECH CORP	\$140.91



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
163125	4/ 7/2011	2553	DFW COMMUNICATIONS INC	\$1,957.00
163126	4/ 7/2011	7348	EADS, TIM	\$3,185.00
163127	4/ 7/2011	3289	ED'S ELEC LIGHTING SERVICE INC	\$1,090.00
163128	4/ 7/2011	3599	EULESS CITIZENS POLICE ACADEMY	\$700.00
163129	4/ 7/2011	3604	EULESS FIRE FIGHTERS ASSOC	\$1,630.00
163130	4/ 7/2011	3720	FEDERAL EXPRESS	\$4.14
163131	4/ 7/2011	3733	FERGUSON ENT INC #61	\$97.36
163132	4/ 7/2011	11535	FERGUSON WATERWORKS #788	\$765.48
163133	4/ 7/2011	10771	ROGELIO FIMBRES	\$488.99
163134	4/ 7/2011	6842	FIVE STAR FORD	\$340.29
163135	4/ 7/2011	12562	FLAGSHIP SWEEPING SERVICES	\$1,312.50
163136	4/ 7/2011	9999998	FLAKE, ERIN	\$15.67
163137	4/ 7/2011	3790	MERCEDES FLOREZ III	\$256.00
163138	4/ 7/2011	3806	FOOT-JOY	\$273.98
163139	4/ 7/2011	3865	FOX RENTAL	\$370.80
163140	4/ 7/2011	9999998	FRANKS, KEELY	\$3.54
163141	4/ 7/2011	12963	CHARLES FRAYER	\$112.00
163142	4/ 7/2011	6012	FRAZER LTD	\$137.00
163143	4/ 7/2011	12531	FT WORTH SCREEN PRINTING INC	\$1,801.22
163144	4/ 7/2011	11088	G & K SERVICES	\$35.00
163145	4/ 7/2011	3941	GAIL'S FLAGS & GOLF COURSE ACCS INC	\$200.00
163146	4/ 7/2011	12801	CHRIS GARRETT	\$160.00
163147	4/ 7/2011	9999998	GET THERE FIRST REALTY	\$35.16
163148	4/ 7/2011	8993	STEPHEN GIBBS	\$280.00
163149	4/ 7/2011	9999998	GONZALES, ANGELA	\$7.47
163150	4/ 7/2011	13033	ERIC GOODSON	\$90.00
163151	4/ 7/2011	8030	GST PUBLIC SAFETY	\$29.85
163152	4/ 7/2011	10969	HABERMAN, CAMERON	\$72.00
163153	4/ 7/2011	10032	DELWYN L (BUTCH) HEDBLAD	\$136.00
163154	4/ 7/2011	2080	RAY HINOJOSA	\$25.00
163155	4/ 7/2011	9999998	HOPKINS, KAREN	\$26.00
163156	4/ 7/2011	12116	HORIZON DISTRIBUTORS INC	\$431.33
163157	4/ 7/2011	6395	HSBC BUSINESS SOLUTIONS	\$65.10
163158	4/ 7/2011	12804	ICU SECURITY	\$240.00
163159	4/ 7/2011	13085	IDEAL FIRE & SECURITY LLC	\$415.00
163160	4/ 7/2011	10683	IKON OFFICE SOLUTION	\$477.53
163161	4/ 7/2011	6050	IN THE WIND	\$85.00
163162	4/ 7/2011	11052	INTERMEDIX INC	\$7,190.39
163163	4/ 7/2011	11830	JAN PAK DFW	\$1,201.27
163165	4/ 7/2011	7475	JUST IN CASE	\$2,065.00
163166	4/ 7/2011	9999998	JUTRAS, CHRIS	\$6.63
163167	4/ 7/2011	10687	KELLY, DENNIS	\$486.00
163168	4/ 7/2011	12944	JEROMI KELSEY	\$486.00
163169	4/ 7/2011	5964	KIMBROUGH FIRE EXT CO., INC	\$143.50
163170	4/ 7/2011	9999998	LANCASTER, WILBUR T	\$39.94
163171	4/ 7/2011	13081	CHRIS LANDRY	\$326.00
163172	4/ 7/2011	11395	LANDSHIRE INC	\$834.70
163173	4/ 7/2011	9423	JAMES LANE	\$128.00
163174	4/ 7/2011	3763	CITY OF LEWISVILLE	\$286.00
163175	4/ 7/2011	9399	LINC SERVICE-DALLAS	\$598.00
163176	4/ 7/2011	13099	LONE STAR BLINDS & SHUTTERS	\$8,922.00
163177	4/ 7/2011	11689	LOWER COLORADO RIVER AUTHORITY	\$1,891.00
163178	4/ 7/2011	2234	LINDA LUX	\$42.33
163179	4/ 7/2011	11958	ANTHONY MANSELL	\$72.00
163180	4/ 7/2011	9999998	MARKS, BRANDY	\$4.24
163181	4/ 7/2011	10667	MARTIN EAGLE OIL COMPANY	\$14,096.30
163182	4/ 7/2011	10978	DONALD MCCLAREN	\$470.00
163183	4/ 7/2011	9999998	MCCOY, TIM ROSS	\$2.50
163184	4/ 7/2011	10122	MCKAMIE KRUEGER, LLP	\$5,604.02
163185	4/ 7/2011	8924	RICK MEADOWS	\$208.00
163186	4/ 7/2011	6586	METRO FIRE APPARATUS SPEC.,INC	\$829.00
163187	4/ 7/2011	8990	METROPLEX FIRE SAFETY EDUCATORS	\$40.00
163188	4/ 7/2011	7668	METROPLEX SAND & GRAVEL LTD	\$40.15
163189	4/ 7/2011	9027	RICK MIZE	\$308.00
163190	4/ 7/2011	4051	MIZUNO USA, INC	\$277.83



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
163191	4/ 7/2011	10480	TODD MYERS	\$236.00
163192	4/ 7/2011	9834	NCTCOG	\$53,607.00
163193	4/ 7/2011	9999998	NEAL, ROBERT	\$65.74
163194	4/ 7/2011	13094	SCOTT NEWMAN	\$242.00
163195	4/ 7/2011	13129	EUNICE NICHOLSON	\$100.00
163196	4/ 7/2011	2906	NORTH MAIN BARBEQUE, INC	\$400.00
163197	4/ 7/2011	9911	NORTH TEXAS SPORTS OFFICIALS	\$6,502.00
163198	4/ 7/2011	5309	OFFICE DEPOT	\$404.71
163199	4/ 7/2011	9999998	OLER, PAMELA	\$27.22
163200	4/ 7/2011	9999998	OLSON, LEONARD	\$46.00
163201	4/ 7/2011	6394	WHITNEY OWENS	\$460.00
163202	4/ 7/2011	12087	PATHMARK TRAFFIC PRODUCTS	\$454.00
163203	4/ 7/2011	12912	LARRY PENNINGTON	\$162.00
163204	4/ 7/2011	11666	PLAYPOWER LT FARMINGTON INC	\$983.00
163205	4/ 7/2011	11936	KEVIN POLLARD	\$376.00
163206	4/ 7/2011	9999998	POLLO CAMPERO	\$663.65
163207	4/ 7/2011	5581	GARY PONIKIEWSKI	\$136.00
163208	4/ 7/2011	5601	POSTMASTER	\$1,100.00
163209	4/ 7/2011	13082	MICHAEL POWELL	\$498.00
163210	4/ 7/2011	5624	PREMIER NURSERIES	\$297.00
163211	4/ 7/2011	11174	PRETZEL INC	\$163.65
163212	4/ 7/2011	12545	PROFESSIONAL SAFETY SYSTEMS	\$75.00
163213	4/ 7/2011	12604	PROFESSIONAL TURF PRODUCTS	\$12.70
163214	4/ 7/2011	5839	CHARLES E RAMBERGER	\$320.00
163215	4/ 7/2011	8525	REDI-MIX CONCRETE	\$2,662.50
163216	4/ 7/2011	10671	JOHNNY REYES	\$80.00
163217	4/ 7/2011	3232	REYNOLDS ASPHALT & CONST CO	\$14,536.82
163218	4/ 7/2011	12540	JAMES RICK	\$180.00
163219	4/ 7/2011	11436	RICOH AMERICAS CORP	\$78.00
163220	4/ 7/2011	13223	JIMMY ROBERTSON	\$512.00
163221	4/ 7/2011	13083	TROY RODEN	\$242.00
163223	4/ 7/2011	13239	SAFEWARE, INC.	\$2,158.82
163224	4/ 7/2011	7146	SAM'S CLUB/ GECF	\$831.81
163225	4/ 7/2011	4117	SAM'S CLUB DIRECT	\$1,195.40
163226	4/ 7/2011	4128	SAND TRAP SERVICE CO INC	\$334.75
163227	4/ 7/2011	12704	EDWARD SANTOS	\$90.00
163228	4/ 7/2011	11044	SCHREINER, CHUCK	\$258.00
163229	4/ 7/2011	9999998	SCHURR, BARAK	\$55.48
163230	4/ 7/2011	9347	SELETRON TECHNOLOGIES INC	\$2,620.00
163231	4/ 7/2011	13405	SERVICE FIRST	\$165.72
163232	4/ 7/2011	9999998	SHAW, BARRY L	\$24.35
163233	4/ 7/2011	4226	ROBERT E SHELLENBERGER	\$108.00
163234	4/ 7/2011	13222	DAVID SIMPSON	\$252.00
163235	4/ 7/2011	9999998	SMITH, LORRAINE	\$22.97
163236	4/ 7/2011	6637	SPORT SUPPLY GROUP, INC	\$85.50
163237	4/ 7/2011	3926	STAR TELEGRAM, INC ACCT CIT09	\$588.39
163238	4/ 7/2011	6385	STAR TELEGRAM, INC - SUBSCR	\$347.10
163239	4/ 7/2011	11986	T-MOBILE	\$131.74
163240	4/ 7/2011	10205	T/J CONCRETE	\$2,225.00
163241	4/ 7/2011	5215	TAYLOR DRESSED BEEF CO INC	\$410.76
163242	4/ 7/2011	12914	TCM FOODS INC	\$146.00
163243	4/ 7/2011	5314	TEXAS AMATEUR ATHLETIC	\$2,415.00
163244	4/ 7/2011	11820	TEXAS COMMISSION ON FIRE PROTECTION	\$35.00
163245	4/ 7/2011	11820	TEXAS COMMISSION ON FIRE PROTECTION	\$35.00
163246	4/ 7/2011	11820	TEXAS COMMISSION ON FIRE PROTECTION	\$35.00
163247	4/ 7/2011	5729	TEXAS MUNICIPAL RETIREMENT SYS	\$579,890.51
163248	4/ 7/2011	5759	TEXAS STAR GOLF COURSE	\$269.13
163249	4/ 7/2011	11524	TIME WARNER CABLE	\$104.90
163250	4/ 7/2011	5147	TITLEIST	\$320.78
163251	4/ 7/2011	9999998	TOLLE, MARSHAL	\$24.27
163252	4/ 7/2011	5191	TRAFFIC PARTS	\$945.00
163253	4/ 7/2011	13115	TRISTEM, LTD.	\$2,048.83
163254	4/ 7/2011	12428	UNDERGROUND INC	\$871.43
163255	4/ 7/2011	8763	UNITED PARCEL SERVICE	\$14.51
163256	4/ 7/2011	9952	UNITED SITE SERVICES	\$1,535.00



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
163257	4/ 7/2011	11640	US BANK	\$323.25
163258	4/ 7/2011	5905	USSSA HEADQUARTERS	\$375.00
163259	4/ 7/2011	9999996	VALLIANI, ASIFALI	\$74.00
163260	4/ 7/2011	9999998	VANDEVER, MARSHA	\$18.29
163261	4/ 7/2011	5947	VOICE RETRIEVAL & INFO SERVICES INC	\$30.00
163262	4/ 7/2011	11787	WHALEY, CHRIS	\$274.00
163263	4/ 7/2011	11768	WHALEY, STEVE	\$252.00
163264	4/ 7/2011	4634	RICHARD WILSON	\$236.00
163265	4/ 7/2011	13098	WINFIELD SOLUTIONS,LLC	\$2,322.04
163266	4/ 7/2011	12395	TODD WOODCOCK	\$108.00
163267	4/ 7/2011	10656	MARK WOOTEN	\$264.00
163269	4/ 7/2011	12654	YELLOW BOOK WEST	\$893.66
163270	4/14/2011	1041	AC PRINTING	\$194.25
163272	4/14/2011	11259	ACME BRICK COMPANY	\$13,910.11
163273	4/14/2011	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$977.00
163274	4/14/2011	12960	AGRIUM ADVANCED TECHNOLOGIES	\$2,712.00
163275	4/14/2011	9999999	AHOVELO, ESAU	\$50.00
163276	4/14/2011	13240	AIRGAS SOUTHWEST	\$236.95
163279	4/14/2011	5238	ALLIED WASTE SERVICES FT WORT	\$244,157.43
163280	4/14/2011	11505	AMERICAN MESSAGING	\$141.18
163281	4/14/2011	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$1,702.05
163282	4/14/2011	1269	CITY OF ARLINGTON MUNICIPAL COURT	\$252.00
163284	4/14/2011	1319	ARROW BOLT & SUPPLY CO.	\$194.92
163285	4/14/2011	1321	ARROW RUBBER STAMPS	\$70.40
163286	4/14/2011	12376	AT & T	\$326.03
163287	4/14/2011	12123	ATMOS CITIES STEERING COMMITTEE	\$2,735.00
163288	4/14/2011	13066	AXIS GLOBAL ACCIDENT & HEALTH	\$616.63
163289	4/14/2011	12873	B&B AUTOBODY	\$1,045.12
163291	4/14/2011	10445	BARRIER FREE TEXAS	\$495.00
163292	4/14/2011	1462	BEACON ATHLETICS	\$651.80
163293	4/14/2011	6487	BEN E KEITH BEERS	\$2,480.35
163294	4/14/2011	1509	BEN E KEITH FOODS-DFW DIVISION	\$16,288.99
163295	4/14/2011	1526	BIG CITY CRUSHED CONCRETE INC	\$66.82
163297	4/14/2011	9292	BRODER BROTHERS	\$57.17
163298	4/14/2011	1700	TONY D BURNETT	\$900.00
163299	4/14/2011	12214	CALLAWAY GOLF CO	\$543.10
163300	4/14/2011	6620	CARENOW CORPORATE	\$830.00
163301	4/14/2011	12516	CELIA CARRILLO	\$143.53
163302	4/14/2011	1788	CASCO INDUSTRIES INC	\$1,062.00
163304	4/14/2011	1934	COCA-COLA REFRESHMENTS USA, INC.	\$1,351.35
163305	4/14/2011	9545	COMMERCIAL EQUIPMENT CO	\$903.50
163306	4/14/2011	1972	COMMUNITY WASTE DISPOSAL INC	\$14,452.40
163307	4/14/2011	2048	COORS DISTRIBUTING	\$2,548.75
163308	4/14/2011	8194	CROWN TROPHY	\$275.00
163309	4/14/2011	9999998	CRP 2 AIRPORT CIRCLE LP	\$58.59
163310	4/14/2011	12935	DAVID CRUISE	\$2,150.00
163311	4/14/2011	2131	ZANE CRUSE	\$12.00
163312	4/14/2011	2147	CUMMINS SOUTHERN PLAINS	\$1,222.54
163313	4/14/2011	2159	CUTTER & BUCK	\$2,803.15
163314	4/14/2011	13146	DACO FIRE EQUIPMENT, INC.	\$250.00
163315	4/14/2011	2388	DAVIS & STANTON INC	\$815.50
163316	4/14/2011	13119	DAVIS VISION, INC	\$2,389.86
163317	4/14/2011	13150	DEARBORN NATIONAL	\$19,239.79
163318	4/14/2011	13125	DESIGN GUIDE, THE TX WEDDING GUIDE	\$1,975.00
163319	4/14/2011	2553	DFW COMMUNICATIONS INC	\$25.15
163320	4/14/2011	7772	DIRECTV INC	\$99.99
163321	4/14/2011	9999998	DOMINGUEZ, DOMINGA	\$60.00
163322	4/14/2011	3289	ED'S ELEC LIGHTING SERVICE INC	\$2,502.50
163324	4/14/2011	3614	EULESS PEACE OFFICERS ASSOC	\$370.00
163325	4/14/2011	3617	EULESS POLICE BENEVOLENT ORG.	\$612.00
163326	4/14/2011	3651	EXPERIAN INC	\$77.24
163328	4/14/2011	9999998	FAS-AHM UTILITIES	\$13.11
163329	4/14/2011	11535	FERGUSON WATERWORKS #788	\$1,840.26
163331	4/14/2011	11660	FIRST CHECK APPLICANT SCREENING	\$173.45
163332	4/14/2011	6842	FIVE STAR FORD	\$296.77



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
163333	4/14/2011	3795	CITY OF FLOWER MOUND MUNICIPAL CRT	\$489.00
163334	4/14/2011	3865	FOX RENTAL	\$525.92
163335	4/14/2011	3881	FRAZIER SPORTS	\$138.96
163336	4/14/2011	12531	FT WORTH SCREEN PRINTING INC	\$589.56
163337	4/14/2011	11088	G & K SERVICES	\$817.75
163338	4/14/2011	3941	GAIL'S FLAGS & GOLF COURSE ACCS INC	\$520.00
163339	4/14/2011	3979	GE CAPITAL	\$338.00
163340	4/14/2011	12880	GEAR FOR SPORTS	\$2,196.06
163341	4/14/2011	4754	GRAINGER INC	\$448.91
163342	4/14/2011	9999998	GRIFFITH, JACK	\$2.77
163343	4/14/2011	9999998	GROBE, KATHIE	\$39.70
163344	4/14/2011	8030	GST PUBLIC SAFETY	\$449.70
163345	4/14/2011	4790	GT DISTRIBUTORS INC	\$1,089.51
163347	4/14/2011	5029	HEB ECON DEV FOUNDATION INC	\$5,000.00
163348	4/14/2011	8982	HELENA CHEMICAL COMPANY	\$2,356.00
163350	4/14/2011	9337	HIGHLAND VILLAGE GNRL CONTRACTING	\$2,723.51
163351	4/14/2011	8999	HOLT COMPANY OF TEXAS/HOLT CAT	\$5,652.29
163352	4/14/2011	11502	ICES	\$620.00
163353	4/14/2011	12804	ICU SECURITY	\$1,500.00
163354	4/14/2011	11792	INTEGRATED FORENSIC LABORATORIES	\$2,454.00
163355	4/14/2011	13126	INTERFACE EAP, INC.	\$1,023.80
163356	4/14/2011	7765	INTERSTATE BATTERY	\$78.05
163357	4/14/2011	9529	JOHN DEERE LANDSCAPES/LESCO	\$249.00
163359	4/14/2011	3152	CITY OF KELLER	\$547.30
163360	4/14/2011	9999998	KENNEDY, JENNY	\$46.62
163362	4/14/2011	10787	MIDWEST MOTOR SUPPLY	\$370.21
163363	4/14/2011	9999998	KIMBERLEY, FRANK	\$23.33
163364	4/14/2011	3512	JOSEPH KRAFT	\$129.47
163365	4/14/2011	12229	LANDMARK NURSERIES	\$583.00
163366	4/14/2011	11395	LANDSHIRE INC	\$1,640.00
163367	4/14/2011	12588	LAWTON COMMERCIAL	\$375.00
163369	4/14/2011	6208	LOGAN & SON USED TIRE SERVICE	\$55.00
163370	4/14/2011	3868	MICHAEL LOGAN	\$170.50
163371	4/14/2011	3876	LONE STAR COFFEE SERVICE	\$175.67
163372	4/14/2011	12671	M SPORTS LLC	\$492.00
163373	4/14/2011	8170	MARKETING & SERVICE ASSOCIATES	\$142.85
163374	4/14/2011	2357	W LLOYD MARLOWE JR.	\$240.21
163375	4/14/2011	9465	CAROLYN M MARSHALL	\$1,650.00
163376	4/14/2011	10667	MARTIN EAGLE OIL COMPANY	\$18,184.74
163378	4/14/2011	10122	MCKAMIE KRUEGER, LLP	\$64.50
163379	4/14/2011	8417	MCMAHON CONTRACTING LP	\$338,373.15
163380	4/14/2011	7668	METROPLEX SAND & GRAVEL LTD	\$58.50
163381	4/14/2011	3105	METROPLEX WELDING SUPPLY INC	\$94.86
163382	4/14/2011	5316	MYERS SERVICES INC	\$265.00
163383	4/14/2011	2754	NIKE	\$307.62
163384	4/14/2011	11453	NIPPON CARBIDE INDUSTRIES INC	\$247.50
163385	4/14/2011	9911	NORTH TEXAS SPORTS OFFICIALS	\$4,046.00
163386	4/14/2011	2961	NORTH TEXAS USSSA	\$1,035.00
163387	4/14/2011	9814	O'DONNELL'S LANDSCAPE SERVICE INC	\$2,872.95
163388	4/14/2011	7873	O'REILLY AUTO PARTS	\$796.54
163389	4/14/2011	5309	OFFICE DEPOT	\$1,092.98
163390	4/14/2011	5317	OGBURN'S TRUCK PARTS	\$882.04
163391	4/14/2011	12109	JOHN PATTERSON	\$2,925.00
163392	4/14/2011	5566	PAVESTONE CO LP	\$192.25
163393	4/14/2011	5601	POSTMASTER	\$1,100.00
163394	4/14/2011	5624	PREMIER NURSERIES	\$1,043.75
163395	4/14/2011	11174	PRETZEL INC	\$148.87
163396	4/14/2011	9856	PREVENTATIVE TIRE MAINT GROUP	\$375.00
163397	4/14/2011	12545	PROFESSIONAL SAFETY SYSTEMS	\$125.00
163398	4/14/2011	12604	PROFESSIONAL TURF PRODUCTS	\$201.09
163400	4/14/2011	5564	RECEPT PHARMACY	\$477.36
163401	4/14/2011	6545	RECREONICS INC	\$325.55
163402	4/14/2011	3223	REPUBLIC NATIONAL DISTRIBUTING	\$271.11
163403	4/14/2011	3224	REPUBLIC TIRE & SUPPLY	\$2,984.92
163404	4/14/2011	9999999	REYNOLD JONES INSURANCE GROUP	\$1,246.58



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
163405	4/14/2011	3232	REYNOLDS ASPHALT & CONST CO	\$1,540.41
163406	4/14/2011	3334	CITY OF ROANOKE	\$850.20
163409	4/14/2011	9999998	ROOS, STEPHEN C	\$34.82
163410	4/14/2011	3450	ROTARY CLUB OF HURST-EULESS-BEDFORD	\$151.00
163411	4/14/2011	3465	ROYAL CUP COFFEE	\$710.31
163412	4/14/2011	7146	SAM'S CLUB/ GEFC	\$2,111.82
163413	4/14/2011	12901	SHELBY OIL	\$3,021.94
163414	4/14/2011	4233	SHERWIN WILLIAMS	\$50.72
163415	4/14/2011	9955	SHOES FOR CREWS	\$173.88
163417	4/14/2011	4268	SIMS GRASS CO	\$240.00
163418	4/14/2011	6637	SPORT SUPPLY GROUP, INC	\$9,675.18
163419	4/14/2011	3926	STAR TELEGRAM, INC ACCT CIT09	\$64.20
163420	4/14/2011	9999998	STARCREST REALTY	\$43.06
163422	4/14/2011	4519	STATE FARM INSURANCE	\$73.00
163423	4/14/2011	4985	SUN BADGE CO	\$102.50
163424	4/14/2011	11810	SUPPLY DEPOT	\$109.22
163425	4/14/2011	8403	SUPREME PARTS WASHERS INC	\$140.00
163426	4/14/2011	10205	T/J CONCRETE	\$5,771.00
163427	4/14/2011	7383	TARRANT CO COMMUNITY DEV DIV	\$4,591.63
163428	4/14/2011	13242	TASK FORCE 1 INC	\$285.00
163429	4/14/2011	5215	TAYLOR DRESSED BEEF CO INC	\$882.27
163430	4/14/2011	13157	TAYLOR, OLSON, ADKINS, SRALLA & ELAM	\$19,093.11
163431	4/14/2011	12914	TCM FOODS INC	\$429.60
163432	4/14/2011	5244	TEAM CONSULTANTS INC	\$6,043.90
163433	4/14/2011	9999998	TENORIO, LULU	\$1.20
163434	4/14/2011	11517	TEXAS CONCESSIONS	\$639.75
163435	4/14/2011	5718	TEXAS MUNICIPAL LEAGUE	\$19,657.69
163436	4/14/2011	5760	TEXAS STAR CONFERENCE CENTRE	\$181.30
163437	4/14/2011	7853	TEXAS USSSA BASEBALL	\$780.00
163438	4/14/2011	10780	TIKIA CONSULTING GROUP INC	\$2,083.33
163440	4/14/2011	5147	TITLEIST	\$1,630.52
163441	4/14/2011	5227	TRINITY RIVER AUTHORITY	\$214,537.50
163442	4/14/2011	8763	UNITED PARCEL SERVICE	\$34.76
163444	4/14/2011	5901	USGA	\$110.00
163445	4/14/2011	5905	USSSA HEADQUARTERS	\$2,700.00
163447	4/14/2011	5933	VERMONT SYSTEMS INC	\$204.99
163448	4/14/2011	9999998	WASSER, CATHERINE	\$16.67
163449	4/14/2011	10692	WATERBORNE PUMPS LLC	\$500.00
163450	4/14/2011	9999998	WHITING, CHARLES	\$20.01
163451	4/14/2011	4595	WHITMORE & SONS INC	\$9,760.00
163452	4/14/2011	9999999	WINSTEAD PLUMBING CO	\$416.00
163453	4/14/2011	13241	WYLIE POLICE DEPT, CITY OF	\$614.00
163454	4/14/2011	4772	XEROX CORPORATION	\$192.27
163455	4/14/2011	4824	ZEP SALES & SERVICE	\$578.33
163456	4/14/2011	4826	JOEY ZIEMIAN	\$15.81
163457	4/20/2011	9381	A M PLAYER INC	\$1,186.07
163458	4/20/2011	1041	AC PRINTING	\$116.55
163459	4/20/2011	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$1,147.50
163460	4/20/2011	1079	AIR LIQUIDE HEALTHCARE	\$42.90
163461	4/20/2011	12743	JAMES ALBIN	\$69.30
163462	4/20/2011	11833	ALPINE MATERIALS LLC	\$990.00
163463	4/20/2011	1185	AMERICAN MUNICIPAL SRVCS CORP.	\$60,444.82
163464	4/20/2011	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$292.10
163465	4/20/2011	11407	AT&T ADVERTISING & PUBLISHING	\$60.00
163466	4/20/2011	1356	AUSTIN ASPHALT COMPANY	\$54,401.81
163467	4/20/2011	12490	AUSTIN'S LAWN SERVICE	\$904.25
163468	4/20/2011	11956	BAGGETT, KYLE	\$324.00
163469	4/20/2011	9999996	BARSON UTILITES	\$30.00
163470	4/20/2011	9999996	BARSON UTILITIES	\$90.00
163471	4/20/2011	13078	BILLY BAUER	\$420.00
163472	4/20/2011	6487	BEN E KEITH BEERS	\$570.95
163473	4/20/2011	1509	BEN E KEITH FOODS-DFW DIVISION	\$5,418.09
163474	4/20/2011	9999996	BENITEZ, CARLOS	\$99.00
163476	4/20/2011	10690	MICHAEL BETTS	\$174.00
163477	4/20/2011	9029	SCOTT BROWN	\$80.00



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
163478	4/20/2011	9999996	BURGDORF, STACI	\$45.00
163479	4/20/2011	13112	GERALD CAMPBELL	\$150.00
163480	4/20/2011	9560	CDWG INC	\$203.06
163481	4/20/2011	9999996	CHILDS, DENNY	\$269.00
163482	4/20/2011	7025	JAY CLARK	\$272.00
163483	4/20/2011	1934	COCA-COLA REFRESHMENTS USA, INC.	\$1,441.30
163484	4/20/2011	13080	WESLEY COLEMAN	\$48.00
163485	4/20/2011	2048	COORS DISTRIBUTING	\$552.70
163486	4/20/2011	12665	JESSICA COPELAND	\$376.00
163487	4/20/2011	10010	JIM COX	\$96.00
163488	4/20/2011	12367	COZZINI BROS INC	\$19.00
163489	4/20/2011	12788	DAVID CREMEANS	\$372.00
163490	4/20/2011	8194	CROWN TROPHY	\$2,225.00
163491	4/20/2011	2183	DALLAS COUNTY SHERIFF'S OFFICE	\$400.00
163492	4/20/2011	6403	DALLAS MORNING NEWS - SUBSCP	\$407.40
163493	4/20/2011	10617	MICHAEL DAVENPORT	\$30.60
163494	4/20/2011	2401	DCC INC	\$6,678.06
163495	4/20/2011	12661	DEAN, CHRIS	\$62.00
163496	4/20/2011	6411	DELL COMPUTERS MARKETING, LP	\$38,850.73
163497	4/20/2011	2586	JOE DICKERSON	\$515.00
163498	4/20/2011	8400	DIFFERENT STROKES SWIM SCHOOL/DBA	\$408.00
163499	4/20/2011	10923	DIRECT ENERGY BUSINESS SERVICES	\$120,400.86
163500	4/20/2011	6739	DISH NETWORK	\$89.99
163501	4/20/2011	9612	CAMILLE DOCKTER	\$2,417.80
163502	4/20/2011	2792	DPC INDUSTRIES INC	\$266.64
163503	4/20/2011	7965	DUNAFAN, DEBBIE DAY	\$308.00
163504	4/20/2011	9999996	DUNKEL, EVAN	\$861.90
163505	4/20/2011	7348	EADS, TIM	\$3,360.00
163506	4/20/2011	9966	EARTH HAULERS	\$600.00
163507	4/20/2011	12506	ECPAAA	\$762.50
163508	4/20/2011	3604	EULESS FIRE FIGHTERS ASSOC	\$1,630.00
163509	4/20/2011	8987	LAW OFFICES - BRIAN T FARRINGTON	\$600.00
163510	4/20/2011	3720	FEDERAL EXPRESS	\$3.93
163511	4/20/2011	11535	FERGUSON WATERWORKS #788	\$1,393.08
163512	4/20/2011	13244	AARON FERGUSON	\$164.00
163513	4/20/2011	3790	MERCEDES FLOREZ III	\$272.00
163514	4/20/2011	9999996	FORNEY, MARGARET	\$300.00
163515	4/20/2011	3865	FOX RENTAL	\$491.80
163516	4/20/2011	12963	CHARLES FRAYER	\$132.00
163517	4/20/2011	11606	FRESH SCENT	\$48.00
163518	4/20/2011	13245	ANGELA FRITZSON	\$20.00
163519	4/20/2011	3836	CITY OF FT WORTH MUNICIPAL CT	\$1,123.20
163520	4/20/2011	11088	G & K SERVICES	\$1,585.17
163521	4/20/2011	12801	CHRIS GARRETT	\$160.00
163522	4/20/2011	8993	STEPHEN GIBBS	\$312.00
163523	4/20/2011	13033	ERIC GOODSON	\$80.00
163524	4/20/2011	12639	GOODY GOODY LIQUOR	\$1,072.81
163525	4/20/2011	4754	GRAINGER INC	\$246.62
163526	4/20/2011	12978	KELLIE GRANT	\$1,243.20
163527	4/20/2011	9999996	GREGORY, JAMES	\$50.00
163528	4/20/2011	8030	GST PUBLIC SAFETY	\$151.75
163529	4/20/2011	10969	HABERMAN, CAMERON	\$138.00
163530	4/20/2011	8048	DONNA HARDIN	\$28.00
163531	4/20/2011	10306	REBECCA RUTH HARTMANN	\$793.80
163532	4/20/2011	9624	HARWOOD ROAD ANIMAL HOSPITAL	\$15.00
163533	4/20/2011	9999996	HILL, STEVEN	\$99.00
163534	4/20/2011	8122	IAAI	\$75.00
163535	4/20/2011	10163	ICC-INT'L CODE COUNCIL	\$225.00
163536	4/20/2011	6050	IN THE WIND	\$127.00
163537	4/20/2011	8564	TODD JACH	\$32.20
163539	4/20/2011	11437	COURTNEY JESTER-MORRISON	\$201.60
163540	4/20/2011	7475	JUST IN CASE	\$1,015.00
163541	4/20/2011	12775	JUST 4 FLIPS	\$1,435.50
163542	4/20/2011	10687	KELLY, DENNIS	\$290.00
163543	4/20/2011	12944	JEROMI KELSEY	\$240.00



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
163544	4/20/2011	12229	LANDMARK NURSERIES	\$752.85
163545	4/20/2011	13081	CHRIS LANDRY	\$136.00
163546	4/20/2011	11395	LANDSHIRE INC	\$1,443.20
163547	4/20/2011	9423	JAMES LANE	\$80.00
163548	4/20/2011	13038	TIMOTHY LANE	\$210.70
163549	4/20/2011	3771	LEXISNEXIS	\$43.00
163550	4/20/2011	3876	LONE STAR COFFEE SERVICE	\$343.79
163551	4/20/2011	9999996	LONGORIA JR, FRANK	\$114.00
163552	4/20/2011	6210	WENDY LOVE	\$180.00
163553	4/20/2011	12662	LUNA, RICK	\$190.00
163554	4/20/2011	12672	MAVERICK MATERIALS LLC	\$756.36
163555	4/20/2011	10978	DONALD MCCLAREN	\$240.00
163556	4/20/2011	8924	RICK MEADOWS	\$190.00
163557	4/20/2011	3053	METRO IRRIGATION SUPPLY CO INC	\$639.66
163558	4/20/2011	11696	METRO PCS	\$50.00
163559	4/20/2011	9696	METROPLEX CONTROL SYSTEMS	\$40,109.20
163560	4/20/2011	9999996	MITCHELL, LISA	\$59.00
163561	4/20/2011	9027	RICK MIZE	\$216.00
163562	4/20/2011	10468	LANCE MOORE	\$80.00
163563	4/20/2011	10480	TODD MYERS	\$232.00
163564	4/20/2011	9911	NORTH TEXAS SPORTS OFFICIALS	\$6,556.00
163565	4/20/2011	6394	WHITNEY OWENS	\$682.00
163566	4/20/2011	9999996	PAZ, SYLVIA	\$.73
163567	4/20/2011	9999996	PAZ, SYLVIA	\$457.60
163568	4/20/2011	12912	LARRY PENNINGTON	\$90.00
163569	4/20/2011	9999996	PEREZ, FELIZARDO	\$261.90
163570	4/20/2011	11936	KEVIN POLLARD	\$270.00
163571	4/20/2011	5601	POSTMASTER	\$1,100.00
163572	4/20/2011	13082	MICHAEL POWELL	\$258.00
163573	4/20/2011	5624	PREMIER NURSERIES	\$176.00
163574	4/20/2011	11174	PRETZEL INC	\$215.33
163575	4/20/2011	13247	PX DIRECT	\$99.00
163576	4/20/2011	5839	CHARLES E RAMBERGER	\$646.00
163577	4/20/2011	8525	REDI-MIX CONCRETE	\$1,194.75
163578	4/20/2011	10671	JOHNNY REYES	\$64.00
163579	4/20/2011	3232	REYNOLDS ASPHALT & CONST CO	\$607.28
163580	4/20/2011	6426	STEVEN RHODES	\$20.00
163581	4/20/2011	12540	JAMES RICK	\$98.00
163582	4/20/2011	13223	JIMMY ROBERTSON	\$384.00
163583	4/20/2011	13083	TROY RODEN	\$290.00
163584	4/20/2011	11204	ROGERS-GARDEN, SUSAN	\$586.50
163585	4/20/2011	9999996	ROGERS, AARON	\$99.00
163586	4/20/2011	3450	ROTARY CLUB OF HURST-EULESS-BEDFORD	\$173.00
163588	4/20/2011	7146	SAM'S CLUB/ GECF	\$808.28
163589	4/20/2011	12704	EDWARD SANTOS	\$110.00
163590	4/20/2011	11532	SCHEIMANN, YOLANDA	\$1,347.00
163591	4/20/2011	9999996	SCHICK, THOMAS	\$714.10
163592	4/20/2011	11044	SCHREINER, CHUCK	\$614.00
163593	4/20/2011	9999996	SHEHATA, AIDA	\$312.20
163594	4/20/2011	4226	ROBERT E SHELLENBERGER	\$176.00
163595	4/20/2011	4233	SHERWIN WILLIAMS	\$137.60
163596	4/20/2011	11632	SKATETOWN	\$77.00
163597	4/20/2011	9999996	SMITH, CASSANDRA	\$50.00
163598	4/20/2011	6551	SOUTHWASTE DISPOSAL LLC	\$87.50
163599	4/20/2011	6385	STAR TELEGRAM, INC - SUBSCR	\$215.40
163600	4/20/2011	12553	JOAN SWAIM	\$80.00
163601	4/20/2011	10205	T/J CONCRETE	\$7,706.00
163602	4/20/2011	5186	TARRANT COUNTY CLERK	\$16.00
163603	4/20/2011	5215	TAYLOR DRESSED BEEF CO INC	\$114.50
163604	4/20/2011	12302	TEX OP CONSTRUCTION	\$11,983.50
163605	4/20/2011	11517	TEXAS CONCESSIONS	\$338.75
163606	4/20/2011	13246	TEXAS MUNICIPAL EQUIPMENT LLC	\$1,996.00
163607	4/20/2011	5760	TEXAS STAR CONFERENCE CENTRE	\$300.00
163608	4/20/2011	5227	TRINITY RIVER AUTHORITY	\$482,630.00
163609	4/20/2011	11503	VERITY GROUP	\$170.50



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
163610	4/20/2011	9999996	VU, UYEN VY	\$626.73
163611	4/20/2011	10692	WATERBORNE PUMPS LLC	\$500.00
163612	4/20/2011	11787	WHALEY, CHRIS	\$438.00
163613	4/20/2011	11768	WHALEY, STEVE	\$190.00
163614	4/20/2011	13037	JULIE WHITIS	\$113.40
163615	4/20/2011	4634	RICHARD WILSON	\$88.00
163616	4/20/2011	12395	TODD WOODCOCK	\$204.00
163617	4/20/2011	10656	MARK WOOTEN	\$192.00
163619	4/20/2011	4824	ZEP SALES & SERVICE	\$101.24
163620	4/28/2011	10018	A'S CUSTOM WELDING	\$765.00
163621	4/28/2011	9999998	ABBOTT, CORY	\$33.05
163622	4/28/2011	1041	AC PRINTING	\$1,622.90
163624	4/28/2011	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$2,805.85
163625	4/28/2011	9557	ADVANCED HOOD CLEANING	\$700.00
163626	4/28/2011	12849	ALAN PLUMMER & ASSOCIATES INC	\$2,847.44
163628	4/28/2011	11833	ALPINE MATERIALS LLC	\$90.00
163629	4/28/2011	1158	ALTERNATOR SERVICE INC.	\$495.00
163630	4/28/2011	11805	ANDERSON COFFEE SERVICE	\$42.00
163631	4/28/2011	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$1,638.15
163632	4/28/2011	1246	APPLE OXYGEN SUPPLY	\$286.71
163633	4/28/2011	12211	ARBOR DAY FOUNDATION	\$25.00
163634	4/28/2011	1269	CITY OF ARLINGTON MUNICIPAL COURT	\$2,075.00
163636	4/28/2011	1321	ARROW RUBBER STAMPS	\$17.45
163637	4/28/2011	11859	ASCAP	\$617.33
163638	4/28/2011	12376	AT & T	\$10,148.02
163639	4/28/2011	1346	ATLAS UTILITY SUPPLY CO.	\$1,560.02
163640	4/28/2011	1356	AUSTIN ASPHALT COMPANY	\$79,852.99
163641	4/28/2011	11740	AUTOMATIC SPRINKLER OF TEXAS	\$1,255.00
163642	4/28/2011	9999998	BAILEY, LYCIA	\$2.05
163643	4/28/2011	1394	BAKER & TAYLOR BOOKS	\$6,494.84
163644	4/28/2011	1393	BAKER & TAYLOR ENTERTAINMENT	\$1,167.78
163646	4/28/2011	1462	BEACON ATHLETICS	\$1,167.00
163647	4/28/2011	9800	BEDFORD/TEEN COURT, CITY OF	\$25,023.38
163648	4/28/2011	6487	BEN E KEITH BEERS	\$839.50
163649	4/28/2011	1509	BEN E KEITH FOODS-DFW DIVISION	\$23,386.39
163651	4/28/2011	1635	BRODART	\$784.00
163652	4/28/2011	1654	DOYLE BROWN	\$200.00
163653	4/28/2011	9999998	BUNCH, SEAN	\$38.87
163654	4/28/2011	12214	CALLAWAY GOLF CO	\$1,115.55
163655	4/28/2011	12995	CENTER POINT LARGE PRINT	\$131.22
163656	4/28/2011	1906	CLASSIC CHEVROLET	\$212.54
163657	4/28/2011	9999998	CLAWSON, SCOTT	\$26.13
163658	4/28/2011	9999998	CLAYPOOL, DON	\$38.22
163660	4/28/2011	13148	CLUB PROPHET SYSTEMS	\$575.00
163661	4/28/2011	1934	COCA-COLA REFRESHMENTS USA, INC.	\$2,037.60
163662	4/28/2011	2048	COORS DISTRIBUTING	\$806.80
163663	4/28/2011	11568	CPW DISTRIBUTION CNTR	\$798.72
163664	4/28/2011	8194	CROWN TROPHY	\$676.00
163665	4/28/2011	13146	DACO FIRE EQUIPMENT, INC.	\$250.00
163666	4/28/2011	2178	CITY OF DALLAS MUNICIPAL CT	\$270.00
163667	4/28/2011	2401	DCC INC	\$1,418.69
163668	4/28/2011	9999998	DEFILIPPIS, ASHLEE	\$15.45
163669	4/28/2011	8530	DENITECH CORP	\$622.00
163670	4/28/2011	10742	DIRECT SOURCE HAMCO	\$415.25
163671	4/28/2011	7772	DIRECTV INC	\$86.99
163672	4/28/2011	13105	DOCUMATION OF NORTH TEXAS	\$312.00
163673	4/28/2011	2792	DPC INDUSTRIES INC	\$30.00
163674	4/28/2011	3374	ELLIOTT & HUGHES, INC	\$28,014.15
163676	4/28/2011	9999998	ELSNER, K	\$11.29
163677	4/28/2011	3614	EULESS PEACE OFFICERS ASSOC	\$370.00
163678	4/28/2011	3617	EULESS POLICE BENEVOLENT ORG.	\$112.00
163679	4/28/2011	9999998	FAIRCHILD, L R	\$36.12
163681	4/28/2011	9999998	FAS-AHM UTILITIES	\$66.39
163682	4/28/2011	11535	FERGUSON WATERWORKS #788	\$1,503.85
163684	4/28/2011	11886	FIVE STAR CLUB RENTALS	\$250.00



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
163685	4/28/2011	6842	FIVE STAR FORD	\$377.14
163686	4/28/2011	10996	FORT WORTH, CITY OF	\$3,149.00
163687	4/28/2011	3865	FOX RENTAL	\$369.54
163688	4/28/2011	9999998	FRANKS, KEELY	\$35.75
163689	4/28/2011	6012	FRAZER LTD	\$266.80
163690	4/28/2011	9999998	FRISCO CONSTRUCTION SERVICES	\$814.57
163691	4/28/2011	11823	FROST BANK	\$200.00
163692	4/28/2011	3836	CITY OF FT WORTH MUNICIPAL CT	\$2,046.60
163693	4/28/2011	12531	FT WORTH SCREEN PRINTING INC	\$4,754.71
163694	4/28/2011	13248	JAMES FULLER O'NEAL	\$310.50
163695	4/28/2011	3944	GALE	\$140.37
163696	4/28/2011	9999998	GARCIA, TRACI	\$1.35
163697	4/28/2011	12880	GEAR FOR SPORTS	\$600.00
163698	4/28/2011	12386	GEO MED WASTE OF TEXAS	\$48.00
163699	4/28/2011	9999998	GET THERE FIRST REALTY	\$26.42
163700	4/28/2011	9339	GODFREY PROPANE CO	\$65.15
163701	4/28/2011	12639	GOODY GOODY LIQUOR	\$939.48
163702	4/28/2011	9999998	GREEN, DAVID	\$31.92
163704	4/28/2011	9999999	HEALTHSMART BENEFIT SOLUTIONS	\$133.47
163705	4/28/2011	12837	HI-WAY EQUIPMENT CO	\$100.04
163707	4/28/2011	2158	CAROLYN HOALDRIDGE	\$36.67
163708	4/28/2011	10683	IKON OFFICE SOLUTION	\$163.73
163709	4/28/2011	2558	IMPRESS DESIGNS INC	\$27.20
163710	4/28/2011	6050	IN THE WIND	\$20.00
163711	4/28/2011	9883	INLAND TRUCK PARTS & SERVICE	\$1,089.50
163712	4/28/2011	7765	INTERSTATE BATTERY	\$92.13
163713	4/28/2011	9849	INTERSTATE BATTERY OF FT WORTH	\$180.74
163714	4/28/2011	9529	JOHN DEERE LANDSCAPES/LESCO	\$560.50
163715	4/28/2011	2935	JOHNSON CO SHERIFFS OFFICE	\$1,460.00
163718	4/28/2011	9999998	KEY CONSTRUCTION	\$952.06
163719	4/28/2011	11395	LANDSHIRE INC	\$1,058.25
163720	4/28/2011	9999998	LAUKHUF, ERNEST	\$25.86
163722	4/28/2011	10272	MAIN STREET SIGNS & GRAPHICS	\$645.00
163723	4/28/2011	9999998	MANNING, APRIL	\$23.03
163724	4/28/2011	10667	MARTIN EAGLE OIL COMPANY	\$16,758.76
163726	4/28/2011	9999998	MARVIN CARROL INSURANCE	\$19.66
163727	4/28/2011	1362	MAZON ASSOCIATES INC	\$999.00
163728	4/28/2011	9999998	MCKEE, JAMES	\$35.93
163729	4/28/2011	6586	METRO FIRE APPARATUS SPEC., INC	\$216.00
163730	4/28/2011	3053	METRO IRRIGATION SUPPLY CO INC	\$792.99
163731	4/28/2011	7668	METROPLEX SAND & GRAVEL LTD	\$78.15
163732	4/28/2011	3521	MIKE'S AUTO GLASSWORKS	\$180.00
163734	4/28/2011	9999998	MORSE, HEIDI	\$33.27
163735	4/28/2011	13214	MYCOSKIE MCINNIS ASSOCIATES, INC.	\$3,636.76
163736	4/28/2011	9999998	NANEY, CHARLES W & PATRICIA	\$9.26
163737	4/28/2011	5381	NATIONAL REC & PARKS ASSOC	\$575.00
163738	4/28/2011	9834	NCTCOG	\$260.00
163739	4/28/2011	13249	NET PROPHETS INC	\$299.50
163740	4/28/2011	2754	NIKE	\$79.66
163741	4/28/2011	2906	NORTH MAIN BARBEQUE, INC	\$900.00
163742	4/28/2011	9911	NORTH TEXAS SPORTS OFFICIALS	\$1,248.00
163743	4/28/2011	11465	NOVACOPY INC	\$141.22
163744	4/28/2011	6969	NTS COMMUNICATIONS	\$362.24
163745	4/28/2011	7873	O'REILLY AUTO PARTS	\$568.98
163746	4/28/2011	5309	OFFICE DEPOT	\$1,782.79
163747	4/28/2011	13029	OHH MEDIA	\$600.00
163748	4/28/2011	9999998	PESINA, JUVENTINO	\$60.00
163749	4/28/2011	9515	POSITIVE PROMOTIONS INC	\$21.90
163750	4/28/2011	5601	POSTMASTER	\$1,100.00
163751	4/28/2011	5614	PRECISION BUSINESS MACHINE INC	\$272.84
163752	4/28/2011	5624	PREMIER NURSERIES	\$493.90
163753	4/28/2011	11174	PRETZEL INC	\$104.56
163754	4/28/2011	9856	PREVENTATIVE TIRE MAINT GROUP	\$260.00
163755	4/28/2011	12545	PROFESSIONAL SAFETY SYSTEMS	\$1,050.00
163756	4/28/2011	12604	PROFESSIONAL TURF PRODUCTS	\$1,520.32



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
163759	4/28/2011	9999998	PRYOR, ESTELLA	\$32.96
163760	4/28/2011	7670	RANDOM HOUSE INC	\$165.56
163761	4/28/2011	5564	RECEPT PHARMACY	\$587.44
163762	4/28/2011	3192	RECORDED BOOKS LLC	\$876.14
163763	4/28/2011	12817	RED DOG STUDIOS	\$36.00
163764	4/28/2011	3197	RED WING SHOE STORE	\$110.49
163765	4/28/2011	8525	REDI-MIX CONCRETE	\$1,283.25
163766	4/28/2011	7730	RENERIA, TAMMY	\$61.10
163767	4/28/2011	3223	REPUBLIC NATIONAL DISTRIBUTING	\$314.72
163768	4/28/2011	3224	REPUBLIC TIRE & SUPPLY	\$1,468.84
163769	4/28/2011	3226	RESEARCH TECHNOLOGY INT'L CO	\$214.95
163770	4/28/2011	3232	REYNOLDS ASPHALT & CONST CO	\$2,067.28
163771	4/28/2011	3270	CITY OF RICHARDSON MUN. COURT	\$425.00
163772	4/28/2011	11180	RICOH AMERICAS CORPORATION	\$415.49
163775	4/28/2011	3465	ROYAL CUP COFFEE	\$343.27
163776	4/28/2011	9999998	S & C INTERNATIONAL	\$12.95
163777	4/28/2011	7146	SAM'S CLUB/ GECF	\$1,216.26
163778	4/28/2011	4184	SCOTT-MERRIMAN, INC	\$199.07
163779	4/28/2011	12901	SHELBY OIL	\$602.25
163780	4/28/2011	4233	SHERWIN WILLIAMS	\$889.59
163781	4/28/2011	4236	SHIELD AWARDS & PROMOTIONS LLC	\$80.00
163782	4/28/2011	9999998	SHIFLET-WHITE, SHARON	\$34.11
163784	4/28/2011	8510	SIMONIZ	\$523.99
163785	4/28/2011	4268	SIMS GRASS CO	\$127.50
163786	4/28/2011	6637	SPORT SUPPLY GROUP, INC	\$1,408.04
163787	4/28/2011	3926	STAR TELEGRAM, INC ACCT CIT09	\$633.99
163788	4/28/2011	6385	STAR TELEGRAM, INC - SUBSCR	\$239.40
163790	4/28/2011	4517	STATE COMPTROLLER	\$1,482.20
163791	4/28/2011	9999998	SUNTHORN METHAVEE, SUWANNEE	\$25.86
163792	4/28/2011	11810	SUPPLY DEPOT	\$1,650.72
163793	4/28/2011	5055	SUTPHEN TOWERS INC	\$77.63
163794	4/28/2011	7985	TARRANT CO TAX ASSESSOR COLLECTOR	\$700.00
163795	4/28/2011	5177	TARRANT COUNTY COLLEGE - NW	\$181.00
163796	4/28/2011	5215	TAYLOR DRESSED BEEF CO INC	\$1,047.32
163797	4/28/2011	5220	TAYLOR MADE GOLF CO	\$171.38
163798	4/28/2011	12914	TCM FOODS INC	\$115.10
163799	4/28/2011	9999998	TENORIO, LULU	\$27.59
163801	4/28/2011	11524	TIME WARNER CABLE	\$431.27
163802	4/28/2011	5147	TITLEIST	\$805.80
163803	4/28/2011	6280	TORO NSN	\$214.00
163804	4/28/2011	5227	TRINITY RIVER AUTHORITY	\$838.75
163805	4/28/2011	13115	TRISTEM, LTD.	\$886.75
163806	4/28/2011	9999998	TUNINK, MATTHEW	\$36.72
163807	4/28/2011	10327	UNIQUE MANAGEMENT SERVICES INC	\$751.80
163808	4/28/2011	8763	UNITED PARCEL SERVICE	\$25.00
163809	4/28/2011	6634	UNITED RV CENTER	\$17.99
163810	4/28/2011	12855	UNIVERSAL ENSCO INC	\$2,156.25
163812	4/28/2011	5905	USSA HEADQUARTERS	\$184.00
163814	4/28/2011	6740	VERIZON WIRELESS (EVDO)	\$1,177.91
163815	4/28/2011	11661	VF IMAGEWEAR INC	\$137.54
163816	4/28/2011	13024	VIDACARE	\$353.44
163817	4/28/2011	9999998	VINCENT, JAMES	\$22.74
163818	4/28/2011	5947	VOICE RETRIEVAL & INFO SERVICES INC	\$54.90
163819	4/28/2011	13098	WINFIELD SOLUTIONS, LLC	\$4,614.03
163820	4/28/2011	4653	WISTOL SUPPLY INC	\$14.00
163821	5/ 4/2011	11823	FROST BANK	\$181.46
163822	5/ 5/2011	1041	AC PRINTING	\$1,593.85
163823	5/ 5/2011	12940	LARY ADKINS	\$136.00
163824	5/ 5/2011	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$24.00
163825	5/ 5/2011	13252	GEORGE ADMIRE	\$266.00
163826	5/ 5/2011	8826	AFLAC	\$9,490.22
163827	5/ 5/2011	10443	AHEAD	\$3,514.68
163828	5/ 5/2011	9901	ALL PAWS GO TO HEAVEN	\$320.00
163829	5/ 5/2011	7528	ALOE UP SUNCARE PRODUCTS	\$410.00
163830	5/ 5/2011	1169	AMCAD & GRAPHICS, LP	\$420.42



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
163831	5/ 5/2011	1189	AMERICAN PUBLIC LIFE INS.	\$9.00
163832	5/ 5/2011	9999998	AMSDEN, DAVID	\$31.08
163833	5/ 5/2011	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$1,071.35
163834	5/ 5/2011	9999998	ARBOR GLEN INVESTMENTS	\$25.24
163835	5/ 5/2011	1269	CITY OF ARLINGTON MUNICIPAL COURT	\$1,451.00
163836	5/ 5/2011	1319	ARROW BOLT & SUPPLY CO.	\$30.32
163837	5/ 5/2011	1321	ARROW RUBBER STAMPS	\$24.45
163838	5/ 5/2011	12376	AT & T	\$124.38
163839	5/ 5/2011	12427	AT&T	\$419.42
163840	5/ 5/2011	11979	AT&T MOBILITY	\$406.77
163841	5/ 5/2011	3878	ATMOS ENERGY	\$2,843.84
163842	5/ 5/2011	12490	AUSTIN'S LAWN SERVICE	\$904.25
163843	5/ 5/2011	9762	AVERY DENNISON	\$630.00
163844	5/ 5/2011	11956	BAGGETT, KYLE	\$128.00
163845	5/ 5/2011	1394	BAKER & TAYLOR BOOKS	\$1,600.82
163846	5/ 5/2011	1393	BAKER & TAYLOR ENTERTAINMENT	\$661.28
163847	5/ 5/2011	12074	BANC OF AMERICA LEASING	\$322.00
163848	5/ 5/2011	9999998	BARDAI, SHOWKET ALI AKBER	\$58.21
163849	5/ 5/2011	13078	BILLY BAUER	\$434.00
163850	5/ 5/2011	11450	WANDA BELL	\$144.00
163851	5/ 5/2011	6487	BEN E KEITH BEERS	\$2,945.60
163852	5/ 5/2011	1509	BEN E KEITH FOODS-DFW DIVISION	\$4,521.42
163854	5/ 5/2011	10690	MICHAEL BETTS	\$190.00
163855	5/ 5/2011	9999998	BIG E EXCAVATING	\$561.12
163856	5/ 5/2011	8766	BOB BARKER COMPANY	\$1,471.87
163857	5/ 5/2011	1627	BRIDGESTONE GOLF INC	\$783.84
163858	5/ 5/2011	9029	SCOTT BROWN	\$170.00
163859	5/ 5/2011	12931	BUSHNELL OUTDOOR PRODUCTS	\$458.70
163860	5/ 5/2011	12214	CALLAWAY GOLF CO	\$5,239.71
163861	5/ 5/2011	9999998	CAMERON, AVA D	\$36.82
163862	5/ 5/2011	3910	CARBON'S	\$180.00
163863	5/ 5/2011	6620	CARENOW CORPORATE	\$205.00
163864	5/ 5/2011	12516	CELIA CARRILLO	\$158.30
163865	5/ 5/2011	1788	CASCO INDUSTRIES INC	\$204.00
163866	5/ 5/2011	1819	CENTERLINE SUPPLY LTD	\$192.50
163867	5/ 5/2011	12727	CHAMPIONS GRAPHICS LLC	\$594.00
163868	5/ 5/2011	7025	JAY CLARK	\$296.00
163869	5/ 5/2011	13080	WESLEY COLEMAN	\$244.00
163870	5/ 5/2011	12905	COLLEYVILLE, CITY OF	\$6,380.96
163871	5/ 5/2011	1960	COLONIAL LIFE & ACCIDENT INS	\$273.72
163872	5/ 5/2011	12695	COMPROLLER OF PUBLIC ACCOUNTS	\$4,684.00
163873	5/ 5/2011	2048	COORS DISTRIBUTING	\$11.65
163874	5/ 5/2011	9999998	COURSEY, MARCHA	\$18.81
163875	5/ 5/2011	9999998	COWART, CHELSEA L	\$6.75
163876	5/ 5/2011	10010	JIM COX	\$216.00
163877	5/ 5/2011	12367	COZZINI BROS INC	\$49.00
163878	5/ 5/2011	12788	DAVID CREMEANS	\$352.00
163879	5/ 5/2011	2126	CROUCH SAND & GRAVEL, INC	\$435.39
163880	5/ 5/2011	10617	MICHAEL DAVENPORT	\$41.82
163881	5/ 5/2011	7389	DEARBORN NATIONAL	\$1,022.32
163882	5/ 5/2011	8530	DENITECH CORP	\$130.81
163883	5/ 5/2011	2553	DFW COMMUNICATIONS INC	\$140.00
163884	5/ 5/2011	3665	E-Z GO TEXTRON	\$123.47
163885	5/ 5/2011	7348	EADS, TIM	\$3,290.00
163886	5/ 5/2011	9966	EARTH HAULERS	\$875.00
163887	5/ 5/2011	3604	EULESS FIRE FIGHTERS ASSOC	\$1,630.00
163888	5/ 5/2011	3706	CITY OF FARMERS BRANCH	\$560.00
163889	5/ 5/2011	3720	FEDERAL EXPRESS	\$55.98
163890	5/ 5/2011	11535	FERGUSON WATERWORKS #788	\$8,533.64
163891	5/ 5/2011	9999998	FERNANDO, SABRINA	\$43.06
163892	5/ 5/2011	3790	MERCEDES FLOREZ III	\$296.00
163893	5/ 5/2011	11110	FOUR SEASONS ARBOR CARE INC	\$475.00
163894	5/ 5/2011	3865	FOX RENTAL	\$676.40
163895	5/ 5/2011	12963	CHARLES FRAYER	\$172.00
163896	5/ 5/2011	13245	ANGELA FRITZSON	\$160.00



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
163897	5/ 5/2011	12531	FT WORTH SCREEN PRINTING INC	\$67.80
163898	5/ 5/2011	11088	G & K SERVICES	\$870.25
163899	5/ 5/2011	3941	GAIL'S FLAGS & GOLF COURSE ACCS INC	\$760.00
163900	5/ 5/2011	3944	GALE	\$75.97
163901	5/ 5/2011	3976	GAYLORD BROS INC	\$376.86
163902	5/ 5/2011	8993	STEPHEN GIBBS	\$302.00
163903	5/ 5/2011	13033	ERIC GOODSON	\$80.00
163904	5/ 5/2011	12639	GOODY GOODY LIQUOR	\$632.40
163905	5/ 5/2011	10100	GRAPEVINE POLICE DEPT	\$58.97
163906	5/ 5/2011	13233	GREENER PASTURES	\$2,560.00
163907	5/ 5/2011	8030	GST PUBLIC SAFETY	\$85.66
163908	5/ 5/2011	10969	HABERMAN, CAMERON	\$260.00
163909	5/ 5/2011	11297	HAGAR RESTAURANT SERVICE	\$1,267.75
163910	5/ 5/2011	9999998	HANNON, LINDA	\$41.08
163911	5/ 5/2011	10032	DELWYN L (BUTCH) HEDBLAD	\$200.00
163912	5/ 5/2011	12116	HORIZON DISTRIBUTORS INC	\$31.08
163913	5/ 5/2011	9999998	HOUSTON, CAMERON	\$40.18
163914	5/ 5/2011	9999998	HUGHS, PHYLLIS	\$6.32
163915	5/ 5/2011	11052	INTERMEDIX INC	\$6,673.48
163916	5/ 5/2011	2741	CITY OF IRVING MUNICIPAL COURT	\$280.00
163918	5/ 5/2011	7475	JUST IN CASE	\$945.00
163919	5/ 5/2011	10687	KELLY, DENNIS	\$258.00
163920	5/ 5/2011	12944	JEROMI KELSEY	\$398.00
163921	5/ 5/2011	10325	L-3 COMMUNICATIONS MOBILE-VISION	\$4,376.41
163922	5/ 5/2011	11395	LANDSHIRE INC	\$1,133.30
163923	5/ 5/2011	9423	JAMES LANE	\$80.00
163924	5/ 5/2011	12662	LUNA, RICK	\$80.00
163925	5/ 5/2011	2234	LINDA LUX	\$23.46
163926	5/ 5/2011	2357	W LLOYD MARLOWE JR.	\$52.00
163927	5/ 5/2011	9999998	MCALISTER, BARBARA	\$11.13
163928	5/ 5/2011	10978	DONALD MCCLAREN	\$290.00
163929	5/ 5/2011	8924	RICK MEADOWS	\$304.00
163930	5/ 5/2011	11696	METRO PCS	\$100.00
163931	5/ 5/2011	9027	RICK MIZE	\$262.00
163932	5/ 5/2011	9999998	MOREN JR, EUGENE	\$22.36
163933	5/ 5/2011	5316	MYERS SERVICES INC	\$395.00
163934	5/ 5/2011	10480	TODD MYERS	\$80.00
163935	5/ 5/2011	2733	NEW YORK LIFE INS	\$52.00
163936	5/ 5/2011	13094	SCOTT NEWMAN	\$126.00
163937	5/ 5/2011	2754	NIKE	\$2,994.27
163938	5/ 5/2011	9911	NORTH TEXAS SPORTS OFFICIALS	\$3,008.00
163939	5/ 5/2011	5309	OFFICE DEPOT	\$1,091.78
163940	5/ 5/2011	12407	OMNIBASE SERVICES OF TEXAS	\$8,272.05
163941	5/ 5/2011	6394	WHITNEY OWENS	\$508.00
163942	5/ 5/2011	5566	PAVESTONE CO LP	\$564.32
163943	5/ 5/2011	12912	LARRY PENNINGTON	\$162.00
163944	5/ 5/2011	9999998	PISCIOTTANO, MICHAEL	\$21.04
163945	5/ 5/2011	11936	KEVIN POLLARD	\$458.00
163946	5/ 5/2011	5581	GARY PONIKIEWSKI	\$268.00
163947	5/ 5/2011	5601	POSTMASTER	\$1,100.00
163948	5/ 5/2011	13082	MICHAEL POWELL	\$268.00
163949	5/ 5/2011	13232	PPG ARCHITECTURAL FINISHES	\$603.52
163950	5/ 5/2011	5627	PRE-PAID LEGAL SERVICES, INC	\$506.55
163951	5/ 5/2011	5624	PREMIER NURSERIES	\$692.15
163952	5/ 5/2011	5839	CHARLES E RAMBERGER	\$280.00
163953	5/ 5/2011	9999998	RAYBORN, RUSSELL DALLAS	\$53.27
163954	5/ 5/2011	3192	RECORDED BOOKS LLC	\$280.32
163955	5/ 5/2011	6545	RECREONICS INC	\$133.03
163956	5/ 5/2011	8525	REDI-MIX CONCRETE	\$639.00
163957	5/ 5/2011	7730	RENTERIA, TAMMY	\$53.80
163958	5/ 5/2011	10671	JOHNNY REYES	\$64.00
163959	5/ 5/2011	3232	REYNOLDS ASPHALT & CONST CO	\$2,201.44
163960	5/ 5/2011	6426	STEVEN RHODES	\$80.00
163961	5/ 5/2011	12540	JAMES RICK	\$72.00
163962	5/ 5/2011	13223	JIMMY ROBERTSON	\$192.00



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
163963	5/ 5/2011	13083	TROY RODEN	\$378.00
163965	5/ 5/2011	4108	MARY LIB SALEH	\$163.20
163966	5/ 5/2011	7146	SAM'S CLUB/ GECF	\$545.57
163968	5/ 5/2011	12704	EDWARD SANTOS	\$90.00
163969	5/ 5/2011	11044	SCHREINER, CHUCK	\$48.00
163970	5/ 5/2011	4226	ROBERT E SHELLENBERGER	\$108.00
163971	5/ 5/2011	4236	SHIELD AWARDS & PROMOTIONS LLC	\$22.50
163972	5/ 5/2011	13222	DAVID SIMPSON	\$90.00
163973	5/ 5/2011	4268	SIMS GRASS CO	\$181.55
163974	5/ 5/2011	12934	SMILESAVER	\$303.95
163975	5/ 5/2011	13056	SOFTWARE SOLUTIONS SUPPLY	\$194.00
163976	5/ 5/2011	12922	SPRINT NEXTEL	\$49.99
163977	5/ 5/2011	3926	STAR TELEGRAM, INC ACCT CIT09	\$618.85
163978	5/ 5/2011	12847	SUNBELT POOLS	\$16.42
163979	5/ 5/2011	10205	T/J CONCRETE	\$2,107.00
163980	5/ 5/2011	5172	TARRANT COUNTY - AUDITOR	\$1,837.17
163981	5/ 5/2011	5215	TAYLOR DRESSED BEEF CO INC	\$113.30
163982	5/ 5/2011	12914	TCM FOODS INC	\$55.25
163983	5/ 5/2011	5244	TEAM CONSULTANTS INC	\$804.17
163984	5/ 5/2011	12313	TECHNIQUE DATA SYSTEMS	\$632.50
163985	5/ 5/2011	9999998	TENNISON, TIFFANY	\$18.52
163986	5/ 5/2011	9701	TEXAS LIFE INSURANCE CO	\$852.86
163987	5/ 5/2011	5729	TEXAS MUNICIPAL RETIREMENT SYS	\$418,179.84
163988	5/ 5/2011	5760	TEXAS STAR CONFERENCE CENTRE	\$300.00
163989	5/ 5/2011	5759	TEXAS STAR GOLF COURSE	\$327.10
163990	5/ 5/2011	5778	TEXAS WORKFORCE COMM	\$7,178.11
163991	5/ 5/2011	7081	TEXOMA GOLF INC	\$287.32
163992	5/ 5/2011	7608	CHRIS THAMES	\$1,320.00
163993	5/ 5/2011	9999999	THOMAS, DANNY	\$288.14
163994	5/ 5/2011	11524	TIME WARNER CABLE	\$418.78
163995	5/ 5/2011	5147	TITLEIST	\$609.13
163996	5/ 5/2011	12924	TMAX GEAR	\$147.94
163997	5/ 5/2011	9999998	TRAUTERMAN, BRENT	\$28.92
163998	5/ 5/2011	9999998	TRUSSELL, HOLLIE	\$17.88
163999	5/ 5/2011	11623	TSM CONSULTING SERVICES INC	\$121.00
164000	5/ 5/2011	9999999	UNITED HEALTHCARE INSURANCE	\$186.64
164001	5/ 5/2011	8763	UNITED PARCEL SERVICE	\$23.42
164002	5/ 5/2011	9952	UNITED SITE SERVICES	\$1,855.00
164003	5/ 5/2011	5875	UNITED WAY OF METROPOLITAN	\$730.00
164004	5/ 5/2011	5934	VERNA'S CAFE	\$67.50
164005	5/ 5/2011	7163	RAY WARD	\$175.00
164006	5/ 5/2011	11787	WHALEY, CHRIS	\$268.00
164007	5/ 5/2011	11768	WHALEY, STEVE	\$448.00
164008	5/ 5/2011	9999998	WILKINSON, CHRISTINA	\$17.72
164009	5/ 5/2011	4634	RICHARD WILSON	\$18.00
164010	5/ 5/2011	4653	WISTOL SUPPLY INC	\$102.00
164011	5/ 5/2011	12395	TODD WOODCOCK	\$136.00
164012	5/ 5/2011	10656	MARK WOOTEN	\$192.00
164014	5/ 5/2011	12654	YELLOW BOOK WEST	\$443.50
164015	5/ 5/2011	10599	19TH HOLE CART LLC	\$687.81
164016	5/12/2011	10018	A'S CUSTOM WELDING	\$765.00
164017	5/12/2011	1041	AC PRINTING	\$38.85
164019	5/12/2011	1028	ACE MART RESTAURANT SUPPLY	\$3.75
164020	5/12/2011	11259	ACME BRICK COMPANY	\$5,999.22
164021	5/12/2011	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$1,876.55
164022	5/12/2011	12195	AFFORDABLE AFTERHOURS APPLIANCE SVC	\$1,437.18
164023	5/12/2011	10515	AIR PERFORMANCE INC	\$4,211.84
164024	5/12/2011	13240	AIRGAS SOUTHWEST	\$56.90
164025	5/12/2011	1101	TERESA ALEXANDER	\$264.00
164027	5/12/2011	13253	ALLIANCE MECHANICAL SERVICES	\$2,564.00
164028	5/12/2011	5238	ALLIED WASTE SERVICES FT WORT	\$257,926.28
164029	5/12/2011	11505	AMERICAN MESSAGING	\$76.50
164030	5/12/2011	11265	AMERICAN TIRE DISTRIBUTORS	\$2,192.88
164031	5/12/2011	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$1,781.50
164032	5/12/2011	9999998	ARBOR GLEN INVESTMENTS	\$46.62



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
164034	5/12/2011	12376	AT & T	\$616.96
164035	5/12/2011	1350	AT&T	\$297.88
164036	5/12/2011	13118	ATLANTIC SERVICE & SUPPLY, LLC	\$781.67
164037	5/12/2011	13066	AXIS GLOBAL ACCIDENT & HEALTH	\$617.91
164038	5/12/2011	12873	B&B AUTOBODY	\$90.04
164040	5/12/2011	1462	BEACON ATHLETICS	\$615.06
164041	5/12/2011	6487	BEN E KEITH BEERS	\$326.50
164042	5/12/2011	1509	BEN E KEITH FOODS-DFW DIVISION	\$17,968.72
164043	5/12/2011	1525	BICYCLES INC	\$143.95
164045	5/12/2011	9501	BRICK DOCTOR	\$904.00
164046	5/12/2011	9999998	BROOM, MELINDA	\$35.85
164047	5/12/2011	1788	CASCO INDUSTRIES INC	\$510.00
164048	5/12/2011	1829	CHADWELL & SON GAS CO	\$615.40
164049	5/12/2011	1859	CHIBLI STONE WORKS	\$2,450.00
164050	5/12/2011	11253	CLEAN MASTER CARPET CLEANING	\$1,322.00
164052	5/12/2011	1934	COCA-COLA REFRESHMENTS USA, INC.	\$1,125.04
164053	5/12/2011	9999998	COLVIN, CATHY	\$30.77
164054	5/12/2011	1972	COMMUNITY WASTE DISPOSAL INC	\$15,019.00
164055	5/12/2011	1989	CONSOLIDATED TRAF CONTROLS INC	\$1,476.00
164056	5/12/2011	2048	COORS DISTRIBUTING	\$3,016.50
164057	5/12/2011	2317	CYNTHIA DANIEL (PETTY CASH)	\$94.44
164058	5/12/2011	13119	DAVIS VISION, INC	\$2,375.70
164059	5/12/2011	2401	DCC INC	\$609.40
164060	5/12/2011	13150	DEARBORN NATIONAL	\$19,230.52
164061	5/12/2011	2553	DFW COMMUNICATIONS INC	\$460.00
164062	5/12/2011	2586	JOE DICKERSON	\$525.00
164063	5/12/2011	10597	DMI CORPORATION	\$1,431.50
164064	5/12/2011	2792	DPC INDUSTRIES INC	\$533.29
164065	5/12/2011	9966	EARTH HAULERS	\$175.00
164066	5/12/2011	3289	ED'S ELEC LIGHTING SERVICE INC	\$2,202.25
164067	5/12/2011	11842	ELEVATOR INSPECTION OF TEXAS LLC	\$1,050.00
164069	5/12/2011	3614	EULESS PEACE OFFICERS ASSOC	\$370.00
164070	5/12/2011	3617	EULESS POLICE BENEVOLENT ORG.	\$112.00
164072	5/12/2011	9999998	FAS-AHM UTILITIES	\$31.27
164073	5/12/2011	3720	FEDERAL EXPRESS	\$27.21
164074	5/12/2011	3733	FERGUSON ENT INC #61	\$233.31
164075	5/12/2011	11535	FERGUSON WATERWORKS #788	\$1,136.75
164077	5/12/2011	9999998	FIRST PRESTON MANAGEMENT	\$79.22
164078	5/12/2011	6842	FIVE STAR FORD	\$368.15
164079	5/12/2011	3865	FOX RENTAL	\$183.36
164080	5/12/2011	6012	FRAZER LTD	\$137.00
164081	5/12/2011	12531	FT WORTH SCREEN PRINTING INC	\$2,977.08
164082	5/12/2011	12378	G&B CONSULTING	\$375.00
164083	5/12/2011	11088	G & K SERVICES	\$1,769.27
164084	5/12/2011	12386	GEO MED WASTE OF TEXAS	\$24.00
164085	5/12/2011	9968	GIS INFORMATION SYSTEMS	\$750.00
164086	5/12/2011	9339	GODFREY PROPANE CO	\$782.82
164087	5/12/2011	12639	GOODY GOODY LIQUOR	\$1,014.07
164088	5/12/2011	9999998	GOYETTE, JESSICA	\$24.12
164089	5/12/2011	12763	GRAPEVINE FORD	\$480.98
164090	5/12/2011	12468	GREG NORMAN COLLECTION INC	\$40.51
164092	5/12/2011	4962	GLENDA HARTSELL-SHELTON	\$38.05
164094	5/12/2011	12116	HORIZON DISTRIBUTORS INC	\$43.51
164095	5/12/2011	6050	IN THE WIND	\$3,238.30
164096	5/12/2011	11792	INTEGRATED FORENSIC LABORATORIES	\$2,435.50
164097	5/12/2011	13126	INTERFACE EAP, INC.	\$1,028.00
164098	5/12/2011	11830	JAN PAK DFW	\$1,346.11
164099	5/12/2011	2842	JANITORIAL SUPPLIES CO	\$544.64
164100	5/12/2011	12917	JBECK	\$15,665.00
164101	5/12/2011	7590	JOE W FLY COMPANY, INC	\$118.00
164103	5/12/2011	7408	JPS HEALTH NETWORK	\$550.00
164104	5/12/2011	7408	JPS HEALTH NETWORK	\$550.00
164105	5/12/2011	7408	JPS HEALTH NETWORK	\$550.00
164106	5/12/2011	7408	JPS HEALTH NETWORK	\$550.00
164107	5/12/2011	7408	JPS HEALTH NETWORK	\$550.00



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
164108	5/12/2011	7408	JPS HEALTH NETWORK	\$550.00
164109	5/12/2011	7408	JPS HEALTH NETWORK	\$550.00
164110	5/12/2011	7475	JUST IN CASE	\$910.00
164111	5/12/2011	11541	JUSTEX SYSTEMS INC	\$3,000.00
164113	5/12/2011	10787	MIDWEST MOTOR SUPPLY	\$179.60
164114	5/12/2011	9999998	KING, JOSH	\$44.12
164115	5/12/2011	9999998	KRISTI ULLRICH	\$91.55
164116	5/12/2011	9999998	LAKHANI, MOHAMMADALI	\$27.46
164117	5/12/2011	11395	LANDSHIRE INC	\$987.20
164118	5/12/2011	12588	LAWTON COMMERCIAL	\$148.00
164119	5/12/2011	9999996	LEASE, STEPHANIE	\$486.20
164121	5/12/2011	9399	LINC SERVICE-DALLAS	\$598.00
164122	5/12/2011	11279	LONE STAR FOUNTAINS INC	\$1,529.50
164123	5/12/2011	10667	MARTIN EAGLE OIL COMPANY	\$19,057.78
164125	5/12/2011	9999998	MARTIN, RICHARD	\$27.34
164126	5/12/2011	13217	MCCI, LLC	\$13,882.05
164127	5/12/2011	10122	MCKAMIE KRUEGER, LLP	\$168.00
164128	5/12/2011	8417	MCMAHON CONTRACTING LP	\$206,327.02
164129	5/12/2011	3062	METROPLEX AUTO BODY	\$136.00
164130	5/12/2011	3105	METROPLEX WELDING SUPPLY INC	\$35.70
164131	5/12/2011	3521	MIKE'S AUTO GLASSWORKS	\$175.00
164132	5/12/2011	7690	JEFFREY M MORRIS	\$243.00
164133	5/12/2011	9999998	MUSTIN, VONDA M	\$73.49
164134	5/12/2011	5316	MYERS SERVICES INC	\$215.00
164135	5/12/2011	5352	NAPA AUTO PARTS	\$223.57
164136	5/12/2011	2906	NORTH MAIN BARBEQUE, INC	\$5,165.00
164137	5/12/2011	2908	CITY OF NORTH RICHLAND HILLS MUN C	\$644.00
164138	5/12/2011	9911	NORTH TEXAS SPORTS OFFICIALS	\$7,254.00
164139	5/12/2011	7873	O'REILLY AUTO PARTS	\$402.20
164140	5/12/2011	5309	OFFICE DEPOT	\$2,302.45
164141	5/12/2011	7254	OVERHEAD DOOR OF FT WORTH	\$1,026.00
164142	5/12/2011	12767	PERFECTO CIGAR	\$266.80
164143	5/12/2011	6078	PING INC	\$2,408.85
164144	5/12/2011	11293	PIRTEK PLANO SOUTH	\$330.84
164145	5/12/2011	5601	POSTMASTER	\$1,100.00
164146	5/12/2011	13106	PREMIER AUDIO & VIDEO	\$2,799.96
164147	5/12/2011	11174	PRETZEL INC	\$123.03
164148	5/12/2011	9856	PREVENTATIVE TIRE MAINT GROUP	\$150.00
164149	5/12/2011	12545	PROFESSIONAL SAFETY SYSTEMS	\$535.00
164150	5/12/2011	12604	PROFESSIONAL TURF PRODUCTS	\$296.11
164151	5/12/2011	8394	PROGRESSIVE BUSINESS PUBLICATIONS	\$94.56
164153	5/12/2011	5792	PUBLIC AGENCY TRAINING COUNCIL	\$990.00
164154	5/12/2011	12208	QUANTUM MECHANICAL SERVICES	\$727.00
164155	5/12/2011	9999996	RANGEL, RUBEN	\$25.00
164156	5/12/2011	3192	RECORDED BOOKS LLC	\$5,000.00
164157	5/12/2011	12817	RED DOG STUDIOS	\$65.40
164158	5/12/2011	8525	REDI-MIX CONCRETE	\$319.50
164160	5/12/2011	3224	REPUBLIC TIRE & SUPPLY	\$1,313.58
164161	5/12/2011	3232	REYNOLDS ASPHALT & CONST CO	\$482.92
164162	5/12/2011	3270	CITY OF RICHARDSON MUN. COURT	\$712.00
164163	5/12/2011	11436	RICOH AMERICAS CORP	\$78.00
164164	5/12/2011	11180	RICOH AMERICAS CORPORATION	\$820.26
164165	5/12/2011	9999998	RIVERS, ANN	\$150.58
164166	5/12/2011	3367	ROCHESTER MIDLAND CORP	\$1,883.31
164169	5/12/2011	3465	ROYAL CUP COFFEE	\$687.89
164170	5/12/2011	7146	SAM'S CLUB/ GECF	\$1,717.64
164171	5/12/2011	7146	SAM'S CLUB/ GECF	\$385.00
164172	5/12/2011	4233	SHERWIN WILLIAMS	\$101.19
164173	5/12/2011	6749	SHI GOVERNMENT SOLUTIONS INC	\$2,537.50
164175	5/12/2011	4268	SIMS GRASS CO	\$84.15
164176	5/12/2011	4437	SPECIALTY UNDERWRITERS LLC	\$6,623.00
164177	5/12/2011	6637	SPORT SUPPLY GROUP, INC	\$302.36
164179	5/12/2011	9999996	STRAIN, JOHN	\$79.00
164180	5/12/2011	12847	SUNBELT POOLS	\$176.50
164181	5/12/2011	5055	SUTPHEN TOWERS INC	\$314.68



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
164182	5/12/2011	11986	T-MOBILE	\$131.68
164183	5/12/2011	10205	T/J CONCRETE	\$2,100.00
164184	5/12/2011	9999998	TAMEZ, SOSTENES	\$34.91
164185	5/12/2011	5153	TARRANT APPRAISAL DIST	\$18,527.10
164186	5/12/2011	5215	TAYLOR DRESSED BEEF CO INC	\$1,338.43
164187	5/12/2011	5220	TAYLOR MADE GOLF CO	\$1,922.78
164188	5/12/2011	13157	TAYLOR,OLSON,ADKINS,SRALLA & ELAM	\$26,142.94
164189	5/12/2011	12914	TCM FOODS INC	\$106.00
164190	5/12/2011	11517	TEXAS CONCESSIONS	\$157.50
164191	5/12/2011	5479	TEXAS DEPT OF LICENSING	\$100.00
164192	5/12/2011	12051	TEXAS DEPT OF STATE HEALTH SERVICES	\$57.00
164193	5/12/2011	5759	TEXAS STAR GOLF COURSE	\$36.00
164194	5/12/2011	5774	TEXAS USSSA-UMPIRES	\$180.00
164195	5/12/2011	7081	TEXOMA GOLF INC	\$413.02
164196	5/12/2011	10780	TIKIA CONSULTING GROUP INC	\$2,083.33
164198	5/12/2011	11524	TIME WARNER CABLE	\$104.90
164199	5/12/2011	5147	TITLEIST	\$5,338.24
164200	5/12/2011	5721	TMCCP	\$35.00
164201	5/12/2011	5191	TRAFFIC PARTS	\$1,220.00
164202	5/12/2011	13018	TRANSL8 LANGUAGE SOLUTIONS	\$1,061.48
164203	5/12/2011	10458	TURF MATERIALS INC	\$1,037.63
164204	5/12/2011	13117	UBM ENTERPRISES, INC.	\$8,673.79
164205	5/12/2011	12428	UNDERGROUND INC	\$704.64
164206	5/12/2011	8763	UNITED PARCEL SERVICE	\$29.68
164208	5/12/2011	12855	UNIVERSAL ENSCO INC	\$937.50
164209	5/12/2011	11640	US BANK	\$754.25
164212	5/12/2011	9999996	WATSON, MARY	\$55.00
164213	5/12/2011	9999996	WHITING, JAMILA A	\$443.70
164214	5/12/2011	9999999	WILSON, SCOTT	\$160.00
164215	5/12/2011	9999996	YOUNG, DAVID	\$421.00
164216	5/12/2011	13254	1ST SOURCE PLUMBING	\$193.00
164217	5/16/2011	9999998	JOINER, SUSAN	\$3,542.07
164218	5/18/2011	9546	TEXAS COMMISSION ON ENVIRONMENTAL	\$222.00
164219	5/19/2011	1041	AC PRINTING	\$571.20
164220	5/19/2011	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$926.85
164221	5/19/2011	13252	GEORGE ADMIRE	\$302.00
164222	5/19/2011	13258	ADVANTAGE STAFFING	\$139.70
164223	5/19/2011	1079	AIR LIQUIDE HEALTHCARE	\$42.00
164224	5/19/2011	10515	AIR PERFORMANCE INC	\$2,899.18
164225	5/19/2011	13240	AIRGAS SOUTHWEST	\$129.35
164226	5/19/2011	12849	ALAN PLUMMER & ASSOCIATES INC	\$1,185.58
164227	5/19/2011	6978	ALL AMERICAN SALES COPORATION	\$782.72
164228	5/19/2011	9901	ALL PAWS GO TO HEAVEN	\$350.00
164229	5/19/2011	7528	ALOE UP SUNCARE PRODUCTS	\$72.00
164230	5/19/2011	1185	AMERICAN MUNICIPAL SRVCS CORP.	\$33,527.54
164231	5/19/2011	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$157.15
164232	5/19/2011	1321	ARROW RUBBER STAMPS	\$24.45
164233	5/19/2011	1350	AT&T	\$10,049.32
164234	5/19/2011	11407	AT&T ADVERTISING & PUBLISHING	\$60.00
164235	5/19/2011	1871	AUDIOGO	\$682.10
164236	5/19/2011	12476	AUTOMATED BATTING CAGES	\$167.00
164237	5/19/2011	11956	BAGGETT, KYLE	\$442.00
164238	5/19/2011	1394	BAKER & TAYLOR BOOKS	\$6,521.43
164239	5/19/2011	1393	BAKER & TAYLOR ENTERTAINMENT	\$22.08
164240	5/19/2011	9999998	BALANDRAN, EDGAR & JUDY	\$21.65
164241	5/19/2011	13078	BILLY BAUER	\$514.00
164242	5/19/2011	1476	CITY OF BEDFORD-MUNICIPAL CT	\$350.00
164243	5/19/2011	6487	BEN E KEITH BEERS	\$2,695.40
164244	5/19/2011	1509	BEN E KEITH FOODS-DFW DIVISION	\$7,309.84
164246	5/19/2011	10690	MICHAEL BETTS	\$174.00
164247	5/19/2011	9999999	BRACKEBUSCH, JOLENE	\$60.00
164248	5/19/2011	9029	SCOTT BROWN	\$80.00
164249	5/19/2011	12214	CALLAWAY GOLF CO	\$721.40
164250	5/19/2011	9560	CDWG INC	\$334.11
164251	5/19/2011	1815	CED INC, CREDIT OFC	\$1,009.51



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
164252	5/19/2011	1859	CHIBLI STONE WORKS	\$729.00
164253	5/19/2011	7025	JAY CLARK	\$80.00
164254	5/19/2011	13148	CLUB PROPHET SYSTEMS	\$575.00
164255	5/19/2011	1934	COCA-COLA REFRESHMENTS USA, INC.	\$2,835.40
164256	5/19/2011	13080	WESLEY COLEMAN	\$48.00
164257	5/19/2011	9999999	COLLIER, BARBARA	\$130.00
164258	5/19/2011	13257	CONNEY SAFETY PRODUCTS	\$486.21
164259	5/19/2011	1989	CONSOLIDATED TRAF CONTROLS INC	\$132.00
164260	5/19/2011	2048	COORS DISTRIBUTING	\$86.15
164261	5/19/2011	10010	JIM COX	\$144.00
164262	5/19/2011	12367	COZZINI BROS INC	\$19.00
164263	5/19/2011	12788	DAVID CREMEANS	\$234.00
164264	5/19/2011	9999996	CROMAN, DENNIS	\$561.90
164265	5/19/2011	2126	CROUCH SAND & GRAVEL, INC	\$136.50
164266	5/19/2011	2401	DCC INC	\$428.00
164267	5/19/2011	8530	DENITECH CORP	\$2,339.00
164268	5/19/2011	10923	DIRECT ENERGY BUSINESS SERVICES	\$131,878.32
164269	5/19/2011	7772	DIRECTV INC	\$99.99
164270	5/19/2011	6739	DISH NETWORK	\$115.12
164271	5/19/2011	10597	DMI CORPORATION	\$2,562.00
164272	5/19/2011	11250	DNA SECURITY	\$170.00
164273	5/19/2011	12968	DOCUMATION INC	\$290.00
164274	5/19/2011	13105	DOCUMATION OF NORTH TEXAS	\$312.00
164275	5/19/2011	2792	DPC INDUSTRIES INC	\$42.00
164276	5/19/2011	7348	EADS, TIM	\$3,430.00
164277	5/19/2011	9966	EARTH HAULERS	\$225.00
164278	5/19/2011	3289	ED'S ELEC LIGHTING SERVICE INC	\$3,015.00
164279	5/19/2011	7020	CITY OF EULESS - MUNICIPAL CT	\$149.10
164280	5/19/2011	3622	CITY OF EULESS - WATER	\$120.00
164281	5/19/2011	3604	EULESS FIRE FIGHTERS ASSOC	\$1,630.00
164282	5/19/2011	3604	EULESS FIRE FIGHTERS ASSOC	\$425.00
164283	5/19/2011	3617	EULESS POLICE BENEVOLENT ORG.	\$425.00
164284	5/19/2011	3651	EXPERIAN INC	\$77.00
164285	5/19/2011	3720	FEDERAL EXPRESS	\$36.17
164286	5/19/2011	11535	FERGUSON WATERWORKS #788	\$2,259.66
164287	5/19/2011	13244	AARON FERGUSON	\$192.00
164288	5/19/2011	8028	FIRE PREV ASSOC OF NORTH TEXAS	\$80.00
164289	5/19/2011	6842	FIVE STAR FORD	\$74.92
164290	5/19/2011	3790	MERCEDES FLOREZ III	\$160.00
164291	5/19/2011	3865	FOX RENTAL	\$1,080.18
164292	5/19/2011	12963	CHARLES FRAYER	\$128.00
164293	5/19/2011	11606	FRESH SCENT	\$48.00
164294	5/19/2011	12531	FT WORTH SCREEN PRINTING INC	\$2,348.51
164295	5/19/2011	11088	G & K SERVICES	\$877.12
164296	5/19/2011	12801	CHRIS GARRETT	\$128.00
164297	5/19/2011	3979	GE CAPITAL	\$177.45
164298	5/19/2011	8993	STEPHEN GIBBS	\$252.00
164299	5/19/2011	13033	ERIC GOODSON	\$304.00
164300	5/19/2011	4680	CITY OF GRAND PRAIRIE MUNICIPAL CT	\$168.00
164301	5/19/2011	12673	GRASS CARPET CINEMA OF N TX	\$350.00
164302	5/19/2011	8030	GST PUBLIC SAFETY	\$1,132.98
164303	5/19/2011	10969	HABERMAN, CAMERON	\$16.00
164304	5/19/2011	9624	HARWOOD ROAD ANIMAL HOSPITAL	\$199.53
164305	5/19/2011	10032	DELWYN L (BUTCH) HEDBLAD	\$136.00
164306	5/19/2011	8999	HOLT COMPANY OF TEXAS/HOLT CAT	\$895.00
164307	5/19/2011	6050	IN THE WIND	\$1,264.20
164308	5/19/2011	11843	INTERNATONAL FACILITY	\$326.00
164309	5/19/2011	9849	INTERSTATE BATTERY OF FT WORTH	\$275.81
164310	5/19/2011	2842	JANITORIAL SUPPLIES CO	\$509.88
164312	5/19/2011	9529	JOHN DEERE LANDSCAPES/LESCO	\$75.00
164313	5/19/2011	10632	JON MINYARD FINE ARTS	\$1,375.00
164314	5/19/2011	10687	KELLY, DENNIS	\$314.00
164315	5/19/2011	13255	LAKEWAY GROUP LLC	\$17,675.00
164316	5/19/2011	13256	LAKEWAY GROUP LLC &	\$66,725.00
164317	5/19/2011	12229	LANDMARK NURSERIES	\$146.65



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
164318	5/19/2011	11395	LANDSHIRE INC	\$1,747.20
164319	5/19/2011	9423	JAMES LANE	\$218.00
164320	5/19/2011	3771	LEXISNEXIS	\$45.00
164321	5/19/2011	3876	LONE STAR COFFEE SERVICE	\$455.31
164322	5/19/2011	11838	LONGHORN INC	\$1,236.00
164323	5/19/2011	9355	LUBER BROS INC	\$1,028.81
164324	5/19/2011	12662	LUNA, RICK	\$80.00
164325	5/19/2011	10667	MARTIN EAGLE OIL COMPANY	\$15,954.90
164326	5/19/2011	1362	MAZON ASSOCIATES INC	\$999.00
164327	5/19/2011	10978	DONALD MCCLAREN	\$392.00
164328	5/19/2011	8924	RICK MEADOWS	\$268.00
164329	5/19/2011	9999996	MEDINA, JONATHAN	\$279.00
164330	5/19/2011	3105	METROPLEX WELDING SUPPLY INC	\$56.10
164331	5/19/2011	9999998	MHI PARTNERSHIP	\$17.20
164332	5/19/2011	9027	RICK MIZE	\$238.00
164333	5/19/2011	9999998	MONROE, SHERI	\$57.32
164334	5/19/2011	11077	MOST DEPENDABLE FOUNTAINS INC	\$172.00
164335	5/19/2011	9999996	MULLIGAN, BRODY	\$60.00
164336	5/19/2011	13214	MYCOSKIE MCINNIS ASSOCIATES, INC.	\$1,129.90
164337	5/19/2011	10480	TODD MYERS	\$80.00
164338	5/19/2011	12874	NEEL-SCHAFFER INC	\$7,132.84
164339	5/19/2011	13094	SCOTT NEWMAN	\$90.00
164340	5/19/2011	9911	NORTH TEXAS SPORTS OFFICIALS	\$4,964.00
164341	5/19/2011	7873	O'REILLY AUTO PARTS	\$661.61
164342	5/19/2011	13029	OHH MEDIA	\$600.00
164343	5/19/2011	9999996	ORTIZ, MARIO	\$98.90
164344	5/19/2011	6394	WHITNEY OWENS	\$616.00
164345	5/19/2011	13259	PALFLEET TRUCK EQUIPMENT CO	\$635.00
164346	5/19/2011	12912	LARRY PENNINGTON	\$90.00
164347	5/19/2011	12767	PERFECTO CIGAR	\$187.76
164348	5/19/2011	9999998	PESINA, JUVENTINO	\$15.78
164349	5/19/2011	11936	KEVIN POLLARD	\$232.00
164350	5/19/2011	5581	GARY PONIKIEWSKI	\$80.00
164351	5/19/2011	5601	POSTMASTER	\$1,100.00
164352	5/19/2011	13082	MICHAEL POWELL	\$144.00
164353	5/19/2011	5624	PREMIER NURSERIES	\$149.50
164354	5/19/2011	11174	PRETZEL INC	\$136.61
164355	5/19/2011	12604	PROFESSIONAL TURF PRODUCTS	\$1,377.83
164356	5/19/2011	5839	CHARLES E RAMBERGER	\$368.00
164357	5/19/2011	7670	RANDOM HOUSE INC	\$84.36
164358	5/19/2011	3192	RECORDED BOOKS LLC	\$105.01
164359	5/19/2011	8525	REDI-MIX CONCRETE	\$1,278.00
164360	5/19/2011	3223	REPUBLIC NATIONAL DISTRIBUTING	\$127.65
164361	5/19/2011	10671	JOHNNY REYES	\$64.00
164362	5/19/2011	3232	REYNOLDS ASPHALT & CONST CO	\$1,011.21
164363	5/19/2011	6426	STEVEN RHODES	\$128.00
164364	5/19/2011	13223	JIMMY ROBERTSON	\$368.00
164365	5/19/2011	13083	TROY RODEN	\$90.00
164366	5/19/2011	3399	RON TURLEY ASSOC. INC	\$1,300.00
164367	5/19/2011	3465	ROYAL CUP COFFEE	\$501.29
164369	5/19/2011	13261	CHASE RUTLIDGE	\$37.00
164370	5/19/2011	13054	SAFE CITY COMMISSION INC	\$200.00
164371	5/19/2011	9999998	SAINI, KRISHNA	\$35.74
164372	5/19/2011	7146	SAM'S CLUB/ GEFC	\$2,231.99
164373	5/19/2011	11044	SCHREINER, CHUCK	\$360.00
164374	5/19/2011	13405	SERVICE FIRST	\$85.00
164375	5/19/2011	4226	ROBERT E SHELLENBERGER	\$72.00
164376	5/19/2011	4233	SHERWIN WILLIAMS	\$295.34
164377	5/19/2011	9677	SIEMENS BUILDING TECHNOLOGIES	\$680.00
164378	5/19/2011	4268	SIMS GRASS CO	\$19.20
164379	5/19/2011	12902	SOIL EXPRESS	\$1,731.50
164380	5/19/2011	11564	SOURCE NORTH AMERICAN CORP	\$35.84
164381	5/19/2011	3926	STAR TELEGRAM, INC ACCT CIT09	\$1,215.60
164382	5/19/2011	12518	STATE COMPTRROLLER	\$48.00
164383	5/19/2011	4519	STATE FARM INSURANCE	\$73.00



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
164384	5/19/2011	9999996	STUART, MALISSA	\$539.90
164385	5/19/2011	11810	SUPPLY DEPOT	\$156.71
164386	5/19/2011	9678	SWANK MOTION PICTURES INC	\$321.00
164387	5/19/2011	10205	T/J CONCRETE	\$2,551.00
164388	5/19/2011	5158	TARRANT CO FIRE & ARSON INVEST ASSC	\$150.00
164389	5/19/2011	5172	TARRANT COUNTY - AUDITOR	\$276.76
164390	5/19/2011	5215	TAYLOR DRESSED BEEF CO INC	\$155.50
164391	5/19/2011	11857	TAYLOR, HEIDI	\$75.00
164392	5/19/2011	12914	TCM FOODS INC	\$294.65
164393	5/19/2011	5244	TEAM CONSULTANTS INC	\$8,660.67
164394	5/19/2011	11820	TEXAS COMMISSION ON FIRE PROTECTION	\$35.00
164395	5/19/2011	11517	TEXAS CONCESSIONS	\$356.00
164396	5/19/2011	5718	TEXAS MUNICIPAL LEAGUE	\$649.17
164397	5/19/2011	5760	TEXAS STAR CONFERENCE CENTRE	\$325.00
164398	5/19/2011	6280	TORO NSN	\$214.00
164399	5/19/2011	5227	TRINITY RIVER AUTHORITY	\$213,144.00
164400	5/19/2011	13007	TROPICAL FLURRY	\$298.00
164401	5/19/2011	13117	UBM ENTERPRISES, INC.	\$8,673.79
164402	5/19/2011	10327	UNIQUE MANAGEMENT SERVICES INC	\$626.50
164403	5/19/2011	8763	UNITED PARCEL SERVICE	\$76.21
164404	5/19/2011	9950	VICTOR O SCHINNERER & CO INC	\$180.00
164405	5/19/2011	9990	VULCAN INC	\$865.15
164406	5/19/2011	9999999	WALTERS, CRAIG	\$44.00
164407	5/19/2011	9999998	WATSON, ASHLEY	\$16.05
164408	5/19/2011	9999996	WEATHERFORD, DONENE	\$517.00
164409	5/19/2011	11787	WHALEY, CHRIS	\$206.00
164410	5/19/2011	4634	RICHARD WILSON	\$120.00
164411	5/19/2011	9999998	WIMBISH-HICKS, LAURA	\$57.51
164412	5/19/2011	13098	WINFIELD SOLUTIONS,LLC	\$6,433.17
164413	5/19/2011	10656	MARK WOOTEN	\$282.00
164415	5/19/2011	4772	XEROX CORPORATION	\$192.27
164416	5/19/2011	9999998	ZHANG, CHRISTINE	\$30.58
164417	5/19/2011	6402	3M	\$400.50
164418	5/26/2011	1041	AC PRINTING	\$460.00
164420	5/26/2011	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$1,108.65
164421	5/26/2011	12195	AFFORDABLE AFTERHOURS APPLIANCE SVC	\$453.52
164422	5/26/2011	10515	AIR PERFORMANCE INC	\$1,297.12
164423	5/26/2011	12743	JAMES ALBIN	\$207.90
164425	5/26/2011	1161	KIMBERLY K. ALTHOUSE	\$900.00
164426	5/26/2011	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$1,081.35
164427	5/26/2011	1246	APPLE OXYGEN SUPPLY	\$117.40
164428	5/26/2011	1269	CITY OF ARLINGTON MUNICIPAL COURT	\$620.00
164430	5/26/2011	1321	ARROW RUBBER STAMPS	\$20.45
164431	5/26/2011	11979	AT&T MOBILITY	\$361.00
164432	5/26/2011	1346	ATLAS UTILITY SUPPLY CO.	\$1,631.16
164433	5/26/2011	12490	AUSTIN'S LAWN SERVICE	\$1,096.63
164434	5/26/2011	1394	BAKER & TAYLOR BOOKS	\$2,589.83
164435	5/26/2011	1393	BAKER & TAYLOR ENTERTAINMENT	\$357.26
164437	5/26/2011	13264	TODD BELLAH	\$69.00
164438	5/26/2011	6487	BEN E KEITH BEERS	\$545.20
164439	5/26/2011	1509	BEN E KEITH FOODS-DFW DIVISION	\$12,403.69
164440	5/26/2011	11852	BIDDLE CONSULTING GROUP	\$1,099.00
164443	5/26/2011	8926	BRANCH-SMITH INC	\$3,538.49
164444	5/26/2011	13230	ANNETTE BRIGGS	\$160.00
164445	5/26/2011	9999998	BRIGHT,NANCY	\$32.16
164446	5/26/2011	13243	CALDWELL COUNTY CHEVROLET	\$101,152.00
164447	5/26/2011	12214	CALLAWAY GOLF CO	\$2,754.07
164448	5/26/2011	13112	GERALD CAMPBELL	\$150.00
164449	5/26/2011	6620	CARENOW CORPORATE	\$2,375.00
164450	5/26/2011	1788	CASCO INDUSTRIES INC	\$187.50
164451	5/26/2011	1815	CED INC, CREDIT OFC	\$1,716.21
164452	5/26/2011	12995	CENTER POINT LARGE PRINT	\$131.22
164453	5/26/2011	1819	CENTERLINE SUPPLY LTD	\$968.29
164454	5/26/2011	1862	CHIEF SUPPLY CORP	\$34.18
164456	5/26/2011	13097	COBRA PUMA GOLF, INC.	\$2,506.79



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
164457	5/26/2011	1934	COCA-COLA REFRESHMENTS USA, INC.	\$679.55
164458	5/26/2011	2048	COORS DISTRIBUTING	\$655.50
164459	5/26/2011	12665	JESSICA COPELAND	\$295.90
164460	5/26/2011	9999998	CRAIG OLDEN INC	\$932.17
164461	5/26/2011	13074	CREATIVE MUSE	\$60.80
164462	5/26/2011	2159	CUTTER & BUCK	\$1,686.62
164463	5/26/2011	13100	DATAMAX OF TEXAS	\$125.65
164464	5/26/2011	2401	DCC INC	\$723.50
164465	5/26/2011	8400	DIFFERENT STROKES SWIM SCHOOL/DBA	\$596.80
164466	5/26/2011	7772	DIRECTV INC	\$86.99
164467	5/26/2011	10597	DMI CORPORATION	\$4,076.16
164468	5/26/2011	12968	DOCUMATION INC	\$282.94
164469	5/26/2011	7324	DR PEPPER STARS CENTER	\$50.00
164470	5/26/2011	7965	DUNAFAN, DEBBIE DAY	\$112.00
164471	5/26/2011	9966	EARTH HAULERS	\$625.00
164472	5/26/2011	3289	ED'S ELEC LIGHTING SERVICE INC	\$9,609.50
164473	5/26/2011	11482	ELIFEGUARD INC	\$761.20
164475	5/26/2011	6889	ESRI INC	\$7,700.00
164476	5/26/2011	3597	EULESS B & B WRECKER SERVICE	\$222.70
164477	5/26/2011	3614	EULESS PEACE OFFICERS ASSOC	\$375.00
164478	5/26/2011	3617	EULESS POLICE BENEVOLENT ORG.	\$113.00
164480	5/26/2011	3720	FEDERAL EXPRESS	\$4.23
164481	5/26/2011	9999998	FELTON, KATHRYN Y	\$100.00
164482	5/26/2011	11535	FERGUSON WATERWORKS #788	\$6,505.24
164484	5/26/2011	11660	FIRST CHECK APPLICANT SCREENING	\$254.15
164485	5/26/2011	3795	CITY OF FLOWER MOUND MUNICIPAL CRT	\$539.00
164486	5/26/2011	3865	FOX RENTAL	\$306.26
164487	5/26/2011	9999998	FREEMAN, DAVID T	\$43.95
164488	5/26/2011	11823	FROST BANK	\$250.00
164489	5/26/2011	12531	FT WORTH SCREEN PRINTING INC	\$1,334.68
164490	5/26/2011	3944	GALE	\$139.72
164491	5/26/2011	9999998	GOLDEN, JANETTE	\$37.52
164492	5/26/2011	12639	GOODY GOODY LIQUOR	\$683.92
164493	5/26/2011	4754	GRAINGER INC	\$104.78
164494	5/26/2011	4680	CITY OF GRAND PRAIRIE MUNICIPAL CT	\$849.00
164495	5/26/2011	12978	KELLIE GRANT	\$1,274.70
164496	5/26/2011	11826	GRAPEVINE-COLLEYVILLE	\$225.00
164497	5/26/2011	12468	GREG NORMAN COLLECTION INC	\$68.60
164498	5/26/2011	9999998	GRIFFITHS, ASHLEY	\$10.05
164499	5/26/2011	8030	GST PUBLIC SAFETY	\$185.90
164500	5/26/2011	9999998	HAENNI, NANCY CHONG	\$35.93
164502	5/26/2011	10306	REBECCA RUTH HARTMANN	\$640.50
164503	5/26/2011	5026	HEB CHAMBER OF COMMERCE	\$50.00
164504	5/26/2011	11900	HERRON, BRANDON	\$50.00
164506	5/26/2011	2451	CITY OF HURST MUNICIPAL COURT	\$384.40
164507	5/26/2011	12804	ICU SECURITY	\$300.00
164508	5/26/2011	7765	INTERSTATE BATTERY	\$158.00
164509	5/26/2011	8564	TODD JACH	\$80.50
164510	5/26/2011	11830	JAN PAK DFW	\$2,866.76
164511	5/26/2011	12917	JBECK	\$850.00
164512	5/26/2011	11437	COURTNEY JESTER-MORRISON	\$193.20
164513	5/26/2011	9999998	JOHNSON, TERESA	\$4.45
164514	5/26/2011	9999998	JOHNSTON JR, GEORGE W	\$4.72
164515	5/26/2011	10632	JON MINYARD FINE ARTS	\$500.00
164517	5/26/2011	7475	JUST IN CASE	\$1,545.00
164518	5/26/2011	12775	JUST 4 FLIPS	\$432.00
164520	5/26/2011	9999998	KOKOJAN, HENRY A	\$36.12
164521	5/26/2011	7821	KONICA MINOLTA BUSINESS SOLUTIONS	\$219.45
164522	5/26/2011	11395	LANDSHIRE INC	\$307.40
164523	5/26/2011	12588	LAWTON COMMERCIAL	\$237.00
164525	5/26/2011	3876	LONE STAR COFFEE SERVICE	\$518.28
164526	5/26/2011	6210	WENDY LOVE	\$60.00
164527	5/26/2011	13210	MART INC	\$10,500.00
164529	5/26/2011	13238	MAUI JIM USA, INC.	\$3,223.22
164530	5/26/2011	2478	STEVEN MAYO	\$92.00



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
164531	5/26/2011	13217	MCCI, LLC	\$4,816.00
164532	5/26/2011	7668	METROPLEX SAND & GRAVEL LTD	\$46.25
164533	5/26/2011	3521	MIKE'S AUTO GLASSWORKS	\$180.00
164534	5/26/2011	4051	MIZUNO USA, INC	\$593.55
164535	5/26/2011	7690	JEFFREY M MORRIS	\$49.12
164536	5/26/2011	9999998	NAUPOTO, SALESI	\$61.56
164537	5/26/2011	9999998	NICHOLS, CHRISTINA	\$27.89
164538	5/26/2011	9999998	NOBLE, ALEJANDRA	\$60.00
164539	5/26/2011	13263	NORTEX CONCRETE LIFT &	\$1,500.00
164540	5/26/2011	2906	NORTH MAIN BARBEQUE, INC	\$1,092.00
164541	5/26/2011	9911	NORTH TEXAS SPORTS OFFICIALS	\$3,882.00
164542	5/26/2011	11465	NOVACOPY INC	\$127.76
164543	5/26/2011	12070	O'TOOLE MARKETING	\$240.00
164544	5/26/2011	5309	OFFICE DEPOT	\$686.61
164545	5/26/2011	11818	P.A.C.T.	\$2,000.00
164546	5/26/2011	7620	PAPER DIRECT, INC	\$231.74
164547	5/26/2011	12854	PARS	\$800.00
164548	5/26/2011	11182	PAYROLL PARTNERS	\$1,430.00
164549	5/26/2011	6078	PING INC	\$388.21
164550	5/26/2011	5601	POSTMASTER	\$1,100.00
164551	5/26/2011	5624	PREMIER NURSERIES	\$389.00
164553	5/26/2011	7670	RANDOM HOUSE INC	\$223.95
164554	5/26/2011	5564	RECEPT PHARMACY	\$965.03
164555	5/26/2011	3192	RECORDED BOOKS LLC	\$206.60
164556	5/26/2011	6545	RECREONICS INC	\$1,868.23
164557	5/26/2011	8525	REDI-MIX CONCRETE	\$1,331.25
164558	5/26/2011	3232	REYNOLDS ASPHALT & CONST CO	\$1,258.05
164559	5/26/2011	11204	ROGERS-GARDEN, SUSAN	\$278.00
164562	5/26/2011	13186	SA-SO	\$132.99
164563	5/26/2011	13239	SAFEWARE, INC.	\$384.00
164564	5/26/2011	7146	SAM'S CLUB/ GECF	\$464.02
164565	5/26/2011	11532	SCHEIMANN, YOLANDA	\$1,350.00
164566	5/26/2011	10794	JENNIFER N SCRUGGS	\$74.70
164568	5/26/2011	13265	CLAYTON SMITH	\$286.00
164569	5/26/2011	4369	SOUTHLAKE MUNICIPAL COURT, CITY OF	\$778.00
164570	5/26/2011	6637	SPORT SUPPLY GROUP, INC	\$407.01
164571	5/26/2011	9999999	ST. ABANOUB COPTIC ORTHODOX CHURCH	\$100.00
164573	5/26/2011	10205	T/J CONCRETE	\$6,837.00
164574	5/26/2011	9999996	TARRANT COUNTY CLERK'S OFFICE	\$500.00
164575	5/26/2011	5215	TAYLOR DRESSED BEEF CO INC	\$827.92
164576	5/26/2011	5220	TAYLOR MADE GOLF CO	\$306.24
164577	5/26/2011	12915	TECH DEPOT	\$26.22
164578	5/26/2011	9999998	TEXAPLEX PROPERTY SOLUTIONS	\$10.46
164579	5/26/2011	9546	TEXAS COMMISSION ON ENVIRONMENTAL	\$111.00
164580	5/26/2011	11517	TEXAS CONCESSIONS	\$193.75
164581	5/26/2011	12614	TEXAS DEPT OF STATE HEALTH SERVICES	\$126.00
164583	5/26/2011	11524	TIME WARNER CABLE	\$431.27
164584	5/26/2011	5147	TITLEIST	\$2,301.44
164585	5/26/2011	11078	TRI-TEX GRASS	\$877.00
164586	5/26/2011	5227	TRINITY RIVER AUTHORITY	\$477,000.00
164587	5/26/2011	5698	TXI OPERATIONS LP	\$344.04
164588	5/26/2011	9952	UNITED SITE SERVICES	\$765.00
164591	5/26/2011	5947	VOICE RETRIEVAL & INFO SERVICES INC	\$24.90
164592	5/26/2011	9999998	WEAVER, JONATHAN	\$37.19
164593	5/26/2011	4653	WISTOL SUPPLY INC	\$68.00
164594	5/26/2011	4683	RICHARD WONG	\$69.00
164595	5/26/2011	9999998	WU, QIAN	\$2.17
164596	5/26/2011	9999998	ZUBER, KIRK	\$48.61
164597	5/26/2011	9999998	ZVONECEK, BRIAN G	\$13.80
164598	6/ 2/2011	1041	AC PRINTING	\$2,922.15
164599	6/ 2/2011	1042	ACS HYDRAULICS, INC	\$665.00
164600	6/ 2/2011	13252	GEORGE ADMIRE	\$234.00
164601	6/ 2/2011	8826	AFLAC	\$9,326.97
164602	6/ 2/2011	11505	AMERICAN MESSAGING	\$70.55
164603	6/ 2/2011	1189	AMERICAN PUBLIC LIFE INS.	\$9.00

**CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER**

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
164604	6/ 2/2011	11805	ANDERSON COFFEE SERVICE	\$42.00
164605	6/ 2/2011	9999998	ANDERSON, ARTHUR	\$28.07
164606	6/ 2/2011	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$1,123.20
164607	6/ 2/2011	8121	APPLAUSE SPECIALTY ITEMS	\$1,579.64
164608	6/ 2/2011	9999998	ARBOR GLEN INVESTMENTS	\$39.29
164609	6/ 2/2011	1350	AT&T	\$124.91
164610	6/ 2/2011	13118	ATLANTIC SERVICE & SUPPLY, LLC	\$2,185.26
164611	6/ 2/2011	1871	AUDIOGO	\$400.95
164612	6/ 2/2011	11956	BAGGETT, KYLE	\$600.00
164613	6/ 2/2011	1394	BAKER & TAYLOR BOOKS	\$2,266.98
164614	6/ 2/2011	1393	BAKER & TAYLOR ENTERTAINMENT	\$232.29
164615	6/ 2/2011	12074	BANC OF AMERICA LEASING	\$322.00
164616	6/ 2/2011	2322	BANKSTON CHEVROLET LTD	\$105.00
164617	6/ 2/2011	9999996	BANNERMAN, EUFEMIA	\$29.00
164618	6/ 2/2011	13078	BILLY BAUER	\$536.00
164619	6/ 2/2011	1462	BEACON ATHLETICS	\$447.00
164620	6/ 2/2011	6487	BEN E KEITH BEERS	\$172.95
164621	6/ 2/2011	1509	BEN E KEITH FOODS-DFW DIVISION	\$7,333.74
164623	6/ 2/2011	9999998	BESSMAN, THEO & FELICIA	\$41.98
164624	6/ 2/2011	10690	MICHAEL BETTS	\$316.00
164625	6/ 2/2011	6549	BINSWANGER GLASS	\$314.35
164626	6/ 2/2011	12977	BIO CARE SPECIALTIES	\$83.44
164628	6/ 2/2011	9029	SCOTT BROWN	\$188.00
164629	6/ 2/2011	9999998	BROWNSBERGER, JASON	\$28.07
164630	6/ 2/2011	9999998	CAMBRIDGE, DAVID	\$47.26
164631	6/ 2/2011	12516	CELIA CARRILLO	\$170.13
164632	6/ 2/2011	1788	CASCO INDUSTRIES INC	\$650.00
164633	6/ 2/2011	1815	CED INC, CREDIT OFC	\$396.25
164634	6/ 2/2011	9999996	CHARANIYA, SHAHEZAN	\$162.00
164635	6/ 2/2011	1934	COCA-COLA REFRESHMENTS USA, INC.	\$647.65
164636	6/ 2/2011	13080	WESLEY COLEMAN	\$570.00
164637	6/ 2/2011	8934	CITY OF COLLEYVILLE FIRE DEPT	\$250.00
164638	6/ 2/2011	1960	COLONIAL LIFE & ACCIDENT INS	\$273.72
164639	6/ 2/2011	2048	COORS DISTRIBUTING	\$222.70
164640	6/ 2/2011	9999998	COURNANE, BART	\$47.52
164641	6/ 2/2011	10010	JIM COX	\$216.00
164642	6/ 2/2011	12788	DAVID CREMEANS	\$448.00
164643	6/ 2/2011	8194	CROWN TROPHY	\$472.00
164644	6/ 2/2011	13132	CUSTOM BRANDED SPORTSWEAR, INC.	\$1,127.04
164645	6/ 2/2011	2159	CUTTER & BUCK	\$341.30
164646	6/ 2/2011	13100	DATAMAX OF TEXAS	\$73.50
164647	6/ 2/2011	9999998	DAVIS, TREVOR	\$32.55
164648	6/ 2/2011	2401	DCC INC	\$428.12
164649	6/ 2/2011	12661	DEAN, CHRIS	\$108.00
164650	6/ 2/2011	7389	DEARBORN NATIONAL	\$1,052.99
164651	6/ 2/2011	8530	DENITECH CORP	\$141.28
164652	6/ 2/2011	12710	DISCOUNT SCHOOL SUPPLY	\$534.07
164653	6/ 2/2011	7348	EADS, TIM	\$3,010.00
164654	6/ 2/2011	3604	EULESS FIRE FIGHTERS ASSOC	\$1,630.00
164655	6/ 2/2011	9999998	FELLOWSHIP OF CONNECTED CHURCH	\$58.34
164656	6/ 2/2011	9216	FERRELLGAS	\$3,298.04
164657	6/ 2/2011	9999998	FIGUEIREDO, CORY	\$17.69
164658	6/ 2/2011	9999998	FISHER, JENNIE	\$41.11
164659	6/ 2/2011	11886	FIVE STAR CLUB RENTALS	\$150.00
164660	6/ 2/2011	6842	FIVE STAR FORD	\$614.26
164661	6/ 2/2011	3790	MERCEDES FLOREZ III	\$248.00
164662	6/ 2/2011	12963	CHARLES FRAYER	\$64.00
164663	6/ 2/2011	3881	FRAZIER SPORTS	\$142.20
164664	6/ 2/2011	12531	FT WORTH SCREEN PRINTING INC	\$384.48
164665	6/ 2/2011	11088	G & K SERVICES	\$1,679.74
164666	6/ 2/2011	3944	GALE	\$75.17
164667	6/ 2/2011	12801	CHRIS GARRETT	\$112.00
164668	6/ 2/2011	12880	GEAR FOR SPORTS	\$1,666.49
164669	6/ 2/2011	8993	STEPHEN GIBBS	\$252.00
164670	6/ 2/2011	13033	ERIC GOODSON	\$172.00



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
164671	6/ 2/2011	12639	GOODY GOODY LIQUOR	\$151.20
164672	6/ 2/2011	13026	GARY GREGG	\$138.00
164673	6/ 2/2011	8030	GST PUBLIC SAFETY	\$375.50
164674	6/ 2/2011	4790	GT DISTRIBUTORS INC	\$1,089.51
164675	6/ 2/2011	10969	HABERMAN, CAMERON	\$190.00
164676	6/ 2/2011	9999996	HAYES, CHRISTINE	\$132.00
164677	6/ 2/2011	10032	DELWYN L (BUTCH) HEDBLAD	\$202.00
164678	6/ 2/2011	8982	HELENA CHEMICAL COMPANY	\$1,732.50
164679	6/ 2/2011	12116	HORIZON DISTRIBUTORS INC	\$15.81
164680	6/ 2/2011	9999998	HOTT, DAVE B	\$23.40
164681	6/ 2/2011	10683	IKON OFFICE SOLUTION	\$8.82
164682	6/ 2/2011	11052	INTERMEDIX INC	\$8,291.39
164683	6/ 2/2011	12472	JACK HENRY & ASSOCIATES INC	\$4,780.00
164684	6/ 2/2011	9999998	JACKSON, KIMBERLY	\$80.00
164685	6/ 2/2011	11830	JAN PAK DFW	\$265.29
164687	6/ 2/2011	10687	KELLY, DENNIS	\$234.00
164688	6/ 2/2011	12944	JEROMI KELSEY	\$544.00
164689	6/ 2/2011	12750	KIRBY SMITH MACHINERY	\$734.08
164690	6/ 2/2011	9423	JAMES LANE	\$112.00
164691	6/ 2/2011	9399	LINC SERVICE-DALLAS	\$598.00
164692	6/ 2/2011	9999998	LINENBERGER, JASON	\$40.78
164693	6/ 2/2011	12662	LUNA, RICK	\$80.00
164694	6/ 2/2011	11958	ANTHONY MANSELL	\$64.00
164695	6/ 2/2011	10667	MARTIN EAGLE OIL COMPANY	\$17,849.07
164696	6/ 2/2011	10978	DONALD MCCLAREN	\$370.00
164697	6/ 2/2011	2620	GARY MCKAMIE	\$923.54
164698	6/ 2/2011	8924	RICK MEADOWS	\$394.00
164699	6/ 2/2011	3053	METRO IRRIGATION SUPPLY CO INC	\$2,278.50
164700	6/ 2/2011	9999998	MOMPER, MICHAEL	\$18.06
164701	6/ 2/2011	9999998	MOTAMED, EVE	\$35.72
164702	6/ 2/2011	9480	MOVIE LICENSING USA	\$1,200.00
164703	6/ 2/2011	11570	MUDKAT SPORTS	\$250.00
164704	6/ 2/2011	5316	MYERS SERVICES INC	\$540.00
164705	6/ 2/2011	10480	TODD MYERS	\$80.00
164706	6/ 2/2011	13262	NCOMPLIANCE SERVICES INC	\$379.00
164707	6/ 2/2011	2733	NEW YORK LIFE INS	\$52.00
164708	6/ 2/2011	13094	SCOTT NEWMAN	\$216.00
164709	6/ 2/2011	2961	NORTH TEXAS USSSA	\$2,345.00
164710	6/ 2/2011	6969	NTS COMMUNICATIONS	\$352.55
164711	6/ 2/2011	9999998	NYQUIST, ELLEN G	\$14.20
164712	6/ 2/2011	7873	O'REILLY AUTO PARTS	\$202.67
164713	6/ 2/2011	5309	OFFICE DEPOT	\$2,028.75
164714	6/ 2/2011	5317	OGBURN'S TRUCK PARTS	\$337.86
164715	6/ 2/2011	12333	ONCOR CITIES STEERING COMMITTEE	\$5,470.00
164716	6/ 2/2011	6394	WHITNEY OWENS	\$566.00
164717	6/ 2/2011	9999999	PAYTON, JAN	\$250.00
164718	6/ 2/2011	9999998	PEDROZA, ANTONIO	\$22.36
164719	6/ 2/2011	12912	LARRY PENNINGTON	\$126.00
164720	6/ 2/2011	9999998	PERACHA, SHAHID	\$3.85
164721	6/ 2/2011	11936	KEVIN POLLARD	\$290.00
164722	6/ 2/2011	5581	GARY PONIKIEWSKI	\$80.00
164723	6/ 2/2011	5601	POSTMASTER	\$1,100.00
164724	6/ 2/2011	13082	MICHAEL POWELL	\$272.00
164725	6/ 2/2011	9999996	PRATT, DACIA	\$299.00
164726	6/ 2/2011	5627	PRE-PAID LEGAL SERVICES, INC	\$506.55
164727	6/ 2/2011	13106	PREMIER AUDIO & VIDEO	\$799.98
164728	6/ 2/2011	11174	PRETZEL INC	\$176.57
164729	6/ 2/2011	5839	CHARLES E RAMBERGER	\$336.00
164730	6/ 2/2011	3192	RECORDED BOOKS LLC	\$6.95
164731	6/ 2/2011	3197	RED WING SHOE STORE	\$150.00
164732	6/ 2/2011	3223	REPUBLIC NATIONAL DISTRIBUTING	\$134.46
164733	6/ 2/2011	3224	REPUBLIC TIRE & SUPPLY	\$2,024.80
164734	6/ 2/2011	10671	JOHNNY REYES	\$64.00
164735	6/ 2/2011	3232	REYNOLDS ASPHALT & CONST CO	\$1,610.97
164736	6/ 2/2011	6426	STEVEN RHODES	\$112.00



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
164737	6/ 2/2011	13223	JIMMY ROBERTSON	\$288.00
164738	6/ 2/2011	13083	TROY RODEN	\$190.00
164739	6/ 2/2011	9999996	RODRIGUEZ-SOSA, LEONAR	\$100.00
164740	6/ 2/2011	3465	ROYAL CUP COFFEE	\$895.52
164741	6/ 2/2011	9999999	RUBERY, KATE	\$15.00
164743	6/ 2/2011	9999998	SALASSI, JONATHAN	\$34.15
164744	6/ 2/2011	7146	SAM'S CLUB/ GECF	\$1,211.71
164745	6/ 2/2011	4117	SAM'S CLUB DIRECT	\$2,187.96
164746	6/ 2/2011	12704	EDWARD SANTOS	\$90.00
164747	6/ 2/2011	11044	SCHREINER, CHUCK	\$240.00
164748	6/ 2/2011	12901	SHELBY OIL	\$169.20
164749	6/ 2/2011	8510	SIMONIZ	\$225.47
164750	6/ 2/2011	9999996	SMITH, VARIAN	\$79.00
164751	6/ 2/2011	3926	STAR TELEGRAM, INC ACCT CIT09	\$2,588.20
164752	6/ 2/2011	4517	STATE COMPROLLER	\$74.11
164753	6/ 2/2011	5054	SUTPHEN CORPORATION	\$2,528.46
164754	6/ 2/2011	11495	SUTTERFIELD, CHRIS	\$490.00
164755	6/ 2/2011	12553	JOAN SWAIM	\$80.00
164756	6/ 2/2011	5215	TAYLOR DRESSED BEEF CO INC	\$377.10
164757	6/ 2/2011	5220	TAYLOR MADE GOLF CO	\$291.66
164758	6/ 2/2011	12914	TCM FOODS INC	\$236.50
164759	6/ 2/2011	11517	TEXAS CONCESSIONS	\$68.00
164760	6/ 2/2011	9701	TEXAS LIFE INSURANCE CO	\$852.86
164761	6/ 2/2011	5748	TEXAS REC & PARKS SOCIETY	\$85.00
164762	6/ 2/2011	11524	TIME WARNER CABLE	\$372.14
164763	6/ 2/2011	5227	TRINITY RIVER AUTHORITY	\$1,811.40
164764	6/ 2/2011	13007	TROPICAL FLURRY	\$149.00
164766	6/ 2/2011	5875	UNITED WAY OF METROPOLITAN	\$778.00
164767	6/ 2/2011	9999998	VANLOON, JERRY	\$20.74
164768	6/ 2/2011	11503	VERITY GROUP	\$453.50
164769	6/ 2/2011	6740	VERIZON WIRELESS (EVDO)	\$1,276.06
164770	6/ 2/2011	5934	VERNA'S CAFE	\$62.50
164771	6/ 2/2011	5947	VOICE RETRIEVAL & INFO SERVICES INC	\$30.00
164772	6/ 2/2011	9999998	WEBB, MELISSA	\$27.24
164773	6/ 2/2011	11787	WHALEY, CHRIS	\$296.00
164774	6/ 2/2011	11768	WHALEY, STEVE	\$286.00
164775	6/ 2/2011	4634	RICHARD WILSON	\$220.00
164776	6/ 2/2011	13098	WINFIELD SOLUTIONS,LLC	\$4,432.72
164777	6/ 2/2011	12395	TODD WOODCOCK	\$90.00
164778	6/ 2/2011	10656	MARK WOOTEN	\$204.00
164780	6/ 2/2011	12654	YELLOW BOOK WEST	\$443.50
164781	6/ 2/2011	4818	ZEE MEDICAL INC	\$1,363.53
164782	6/ 9/2011	1041	AC PRINTING	\$1,216.60
164784	6/ 9/2011	9999998	ACKER, CARISSA	\$43.06
164785	6/ 9/2011	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$1,395.80
164786	6/ 9/2011	12960	AGRIUM ADVANCED TECHNOLOGIES	\$350.00
164787	6/ 9/2011	13240	AIRGAS SOUTHWEST	\$56.90
164788	6/ 9/2011	9999998	ALAMIR MARKET	\$31.57
164790	6/ 9/2011	9901	ALL PAWS GO TO HEAVEN	\$430.00
164791	6/ 9/2011	13253	ALLIANCE MECHANICAL SERVICES	\$158.00
164792	6/ 9/2011	5238	ALLIED WASTE SERVICES FT WORT	\$251,026.19
164793	6/ 9/2011	9999998	ANDRADE, CRISTIANA	\$21.63
164794	6/ 9/2011	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$1,591.25
164795	6/ 9/2011	1246	APPLE OXYGEN SUPPLY	\$203.28
164797	6/ 9/2011	13034	ASI BUSINESS SOLUTIONS	\$4,562.05
164798	6/ 9/2011	12427	AT&T	\$419.42
164799	6/ 9/2011	3878	ATMOS ENERGY	\$2,381.31
164800	6/ 9/2011	12490	AUSTIN'S LAWN SERVICE	\$1,096.59
164801	6/ 9/2011	12476	AUTOMATED BATTING CAGES	\$273.00
164802	6/ 9/2011	13066	AXIS GLOBAL ACCIDENT & HEALTH	\$619.99
164804	6/ 9/2011	6487	BEN E KEITH BEERS	\$2,974.55
164805	6/ 9/2011	1509	BEN E KEITH FOODS-DFW DIVISION	\$12,061.26
164807	6/ 9/2011	9999998	BOGGIO PARTNERS LTD	\$51.13
164809	6/ 9/2011	9999998	BOYD, ADRIAN	\$31.26
164810	6/ 9/2011	1654	DOYLE BROWN	\$300.00



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
164811	6/ 9/2011	9999998	CAMPBELL, STANLEY	\$6.32
164812	6/ 9/2011	1780	CITY OF CARROLLTON	\$352.10
164813	6/ 9/2011	9999998	CARVER, PAM	\$17.73
164814	6/ 9/2011	1862	CHIEF SUPPLY CORP	\$84.36
164815	6/ 9/2011	13072	CIRCLE C CONSTRUCTION CO	\$25,874.42
164817	6/ 9/2011	1934	COCA-COLA REFRESHMENTS USA, INC.	\$2,679.90
164818	6/ 9/2011	1972	COMMUNITY WASTE DISPOSAL INC	\$15,032.63
164819	6/ 9/2011	11875	CONSUMER REPORTS	\$26.00
164820	6/ 9/2011	13179	CONTROLLED PRODUCTS SYSTEMS GROUP	\$956.05
164821	6/ 9/2011	11676	COOPER'S FLORIST	\$132.00
164822	6/ 9/2011	2048	COORS DISTRIBUTING	\$2,483.65
164823	6/ 9/2011	12367	COZZINI BROS INC	\$19.00
164824	6/ 9/2011	8194	CROWN TROPHY	\$38.00
164825	6/ 9/2011	2147	CUMMINS SOUTHERN PLAINS	\$349.06
164826	6/ 9/2011	13146	DACO FIRE EQUIPMENT, INC.	\$250.00
164827	6/ 9/2011	10617	MICHAEL DAVENPORT	\$45.90
164828	6/ 9/2011	13119	DAVIS VISION, INC	\$2,408.50
164829	6/ 9/2011	2401	DCC INC	\$916.10
164830	6/ 9/2011	13150	DEARBORN NATIONAL	\$19,257.10
164831	6/ 9/2011	8530	DENITECH CORP	\$159.00
164832	6/ 9/2011	2586	JOE DICKERSON	\$1,825.00
164833	6/ 9/2011	12968	DOCUMATION INC	\$290.00
164834	6/ 9/2011	2792	DPC INDUSTRIES INC	\$552.46
164835	6/ 9/2011	9966	EARTH HAULERS	\$300.00
164836	6/ 9/2011	3289	ED'S ELEC LIGHTING SERVICE INC	\$202.50
164837	6/ 9/2011	11482	ELIFEGUARD INC	\$155.13
164839	6/ 9/2011	3597	EULESS B & B WRECKER SERVICE	\$45.00
164840	6/ 9/2011	3614	EULESS PEACE OFFICERS ASSOC	\$375.00
164841	6/ 9/2011	3617	EULESS POLICE BENEVOLENT ORG.	\$113.00
164843	6/ 9/2011	11217	FERGUSON TURF EQUIPMENT	\$30.55
164844	6/ 9/2011	11535	FERGUSON WATERWORKS #788	\$1,675.37
164846	6/ 9/2011	6842	FIVE STAR FORD	\$810.40
164847	6/ 9/2011	3865	FOX RENTAL	\$708.52
164848	6/ 9/2011	6012	FRAZER LTD	\$431.17
164849	6/ 9/2011	9999998	FRAZIER, KELSI	\$31.47
164850	6/ 9/2011	12531	FT WORTH SCREEN PRINTING INC	\$460.36
164851	6/ 9/2011	11088	G & K SERVICES	\$868.32
164852	6/ 9/2011	3941	GAIL'S FLAGS & GOLF COURSE ACCS INC	\$1,320.00
164854	6/ 9/2011	3957	CITY OF GARLAND MUNICIPAL COURT	\$429.00
164855	6/ 9/2011	12639	GOODY GOODY LIQUOR	\$122.52
164856	6/ 9/2011	4754	GRAINGER INC	\$928.53
164857	6/ 9/2011	4680	CITY OF GRAND PRAIRIE MUNICIPAL CT	\$592.00
164858	6/ 9/2011	12763	GRAPEVINE FORD	\$225.70
164859	6/ 9/2011	13233	GREENER PASTURES	\$2,409.87
164860	6/ 9/2011	12468	GREG NORMAN COLLECTION INC	\$6,240.05
164863	6/ 9/2011	9999998	HOPSON, SANDRA	\$1.96
164864	6/ 9/2011	12116	HORIZON DISTRIBUTORS INC	\$630.30
164865	6/ 9/2011	12804	ICU SECURITY	\$1,380.00
164866	6/ 9/2011	6050	IN THE WIND	\$150.00
164867	6/ 9/2011	11792	INTEGRATED FORENSIC LABORATORIES	\$2,527.00
164868	6/ 9/2011	13126	INTERFACE EAP, INC.	\$1,028.00
164869	6/ 9/2011	7765	INTERSTATE BATTERY	\$57.14
164870	6/ 9/2011	2741	CITY OF IRVING MUNICIPAL COURT	\$543.40
164871	6/ 9/2011	13028	ITERIS INC	\$750.00
164872	6/ 9/2011	9999998	JACK THEROFF INC	\$338.47
164873	6/ 9/2011	2785	JACKSON-HIRSCH INC	\$57.37
164874	6/ 9/2011	2842	JANITORIAL SUPPLIES CO	\$89.97
164875	6/ 9/2011	11107	JOE COOL SPORTS	\$800.00
164876	6/ 9/2011	9999998	JOHNSON, KEN	\$42.17
164878	6/ 9/2011	7475	JUST IN CASE	\$1,260.00
164880	6/ 9/2011	13255	LAKEWAY GROUP LLC	\$485.00
164881	6/ 9/2011	11395	LANDSHIRE INC	\$2,574.40
164883	6/ 9/2011	12347	LIFT AIDS INC	\$77.00
164884	6/ 9/2011	2234	LINDA LUX	\$29.07
164885	6/ 9/2011	12671	M SPORTS LLC	\$643.91



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
164886	6/ 9/2011	10272	MAIN STREET SIGNS & GRAPHICS	\$1,950.00
164888	6/ 9/2011	10122	MCKAMIE KRUEGER, LLP	\$360.00
164889	6/ 9/2011	2622	CITY OF MCKINNEY	\$441.00
164890	6/ 9/2011	3062	METROPLEX AUTO BODY	\$2,428.32
164891	6/ 9/2011	7668	METROPLEX SAND & GRAVEL LTD	\$39.10
164892	6/ 9/2011	3105	METROPLEX WELDING SUPPLY INC	\$15.81
164893	6/ 9/2011	9999999	MILLER, JEAN	\$100.00
164894	6/ 9/2011	9999998	MINNIES KIDS CHILD CARE SERV	\$1.66
164895	6/ 9/2011	9999998	MOTEL 183	\$2,079.28
164896	6/ 9/2011	9999998	MURRY, CHAD	\$8.92
164897	6/ 9/2011	5316	MYERS SERVICES INC	\$50.00
164898	6/ 9/2011	7011	NAT'L ACADEMY/PROF DRIVING INC	\$1,300.00
164899	6/ 9/2011	2906	NORTH MAIN BARBEQUE, INC	\$2,605.00
164900	6/ 9/2011	2908	CITY OF NORTH RICHLAND HILLS MUN C	\$241.00
164901	6/ 9/2011	13030	NORTH TEXAS GUARD GAMES	\$100.00
164902	6/ 9/2011	9911	NORTH TEXAS SPORTS OFFICIALS	\$4,414.00
164903	6/ 9/2011	9814	O'DONNELL'S LANDSCAPE SERVICE INC	\$18,201.00
164904	6/ 9/2011	7873	O'REILLY AUTO PARTS	\$853.95
164905	6/ 9/2011	5309	OFFICE DEPOT	\$946.14
164906	6/ 9/2011	9999999	OMPRAKASH,SUBRAMANIAN	\$50.00
164907	6/ 9/2011	11916	ONCOR ELECTRIC DELIVERY CO	\$7,432.22
164908	6/ 9/2011	5517	PANDA EMBROIDERY	\$74.50
164909	6/ 9/2011	5533	PARK SEED WHOLESALE	\$10.72
164910	6/ 9/2011	5566	PAVESTONE CO LP	\$992.65
164911	6/ 9/2011	9999998	PK MANAGEMENT GROUP INC	\$275.00
164912	6/ 9/2011	5601	POSTMASTER	\$1,100.00
164913	6/ 9/2011	5624	PREMIER NURSERIES	\$328.00
164914	6/ 9/2011	11174	PRETZEL INC	\$178.71
164915	6/ 9/2011	9856	PREVENTATIVE TIRE MAINT GROUP	\$85.00
164916	6/ 9/2011	12545	PROFESSIONAL SAFETY SYSTEMS	\$50.00
164917	6/ 9/2011	12604	PROFESSIONAL TURF PRODUCTS	\$3,460.80
164919	6/ 9/2011	5564	RECEPT PHARMACY	\$347.44
164920	6/ 9/2011	6545	RECREONICS INC	\$121.68
164921	6/ 9/2011	8525	REDI-MIX CONCRETE	\$1,704.00
164922	6/ 9/2011	13077	REGAL CHEMICAL COMPANY	\$820.50
164923	6/ 9/2011	7730	RENTERIA, TAMMY	\$36.85
164924	6/ 9/2011	3223	REPUBLIC NATIONAL DISTRIBUTING	\$181.49
164925	6/ 9/2011	3224	REPUBLIC TIRE & SUPPLY	\$1,747.22
164926	6/ 9/2011	3232	REYNOLDS ASPHALT & CONST CO	\$1,871.89
164927	6/ 9/2011	11436	RICOH AMERICAS CORP	\$78.00
164928	6/ 9/2011	7986	WILLIAM F RIDGWAY	\$657.40
164929	6/ 9/2011	9999999	RIVERA, AXEL	\$300.00
164932	6/ 9/2011	7146	SAM'S CLUB/ GECF	\$763.04
164933	6/ 9/2011	13405	SERVICE FIRST	\$121.38
164935	6/ 9/2011	4268	SIMS GRASS CO	\$15.30
164936	6/ 9/2011	10484	DALE SKINNER	\$40.34
164938	6/ 9/2011	9999998	SNYDER, CHRISTOPHER	\$37.52
164939	6/ 9/2011	4314	SOFTBALL WORLD	\$4,022.00
164940	6/ 9/2011	12902	SOIL EXPRESS	\$1,871.41
164941	6/ 9/2011	6637	SPORT SUPPLY GROUP, INC	\$370.88
164942	6/ 9/2011	3926	STAR TELEGRAM, INC ACCT CIT09	\$36.00
164944	6/ 9/2011	4936	STUART HOSE CO	\$58.43
164945	6/ 9/2011	4985	SUN BADGE CO	\$53.00
164946	6/ 9/2011	11227	SUNBELT RENTALS INC	\$222.93
164947	6/ 9/2011	5054	SUTPHEN CORPORATION	\$480.26
164948	6/ 9/2011	11986	T-MOBILE	\$131.68
164949	6/ 9/2011	5186	TARRANT COUNTY CLERK	\$48.00
164950	6/ 9/2011	5215	TAYLOR DRESSED BEEF CO INC	\$640.19
164951	6/ 9/2011	13157	TAYLOR,OLSON,ADKINS,SRALLA & ELAM	\$25,873.13
164952	6/ 9/2011	12914	TCM FOODS INC	\$254.50
164953	6/ 9/2011	11820	TEXAS COMMISSION ON FIRE PROTECTION	\$165.00
164954	6/ 9/2011	11517	TEXAS CONCESSIONS	\$561.50
164955	6/ 9/2011	5729	TEXAS MUNICIPAL RETIREMENT SYS	\$429,799.03
164956	6/ 9/2011	5760	TEXAS STAR CONFERENCE CENTRE	\$809.65
164957	6/ 9/2011	5759	TEXAS STAR GOLF COURSE	\$86.03



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
164959	6/ 9/2011	7061	TRUGREEN LANDCARE LLC	\$11,224.00
164960	6/ 9/2011	9999998	TUCKER, MANUELA	\$40.20
164961	6/ 9/2011	13117	UBM ENTERPRISES, INC.	\$8,673.79
164962	6/ 9/2011	9999998	UNAJA, ERWIN	\$32.23
164963	6/ 9/2011	9952	UNITED SITE SERVICES	\$1,535.00
164965	6/ 9/2011	5912	MARCO VALLADARES	\$450.00
164967	6/ 9/2011	9999998	WALDIE, MIKE	\$135.79
164968	6/ 9/2011	4522	WEAVER AND TIDWELL LLP	\$4,300.00
164969	6/ 9/2011	9999999	WHISTLER, MICHAEL	\$200.00
164970	6/ 9/2011	13098	WINFIELD SOLUTIONS,LLC	\$800.00
164971	6/ 9/2011	13041	WRIGHTLINE LLC	\$18,892.44
164972	6/ 9/2011	4772	XEROX CORPORATION	\$192.27
164974	6/17/2011	13272	A TEAM MOVING & STORAGE	\$385.00
164975	6/17/2011	7769	ABSOLUTE ICE MAKERS & REFRIG	\$780.00
164976	6/17/2011	1041	AC PRINTING	\$443.95
164977	6/17/2011	11259	ACME BRICK COMPANY	\$17,355.86
164978	6/17/2011	12940	LARY ADKINS	\$108.00
164979	6/17/2011	13252	GEORGE ADMIRE	\$414.00
164980	6/17/2011	10443	AHEAD	\$1,396.46
164981	6/17/2011	13240	AIRGAS SOUTHWEST	\$23.25
164982	6/17/2011	13253	ALLIANCE MECHANICAL SERVICES	\$5,099.50
164983	6/17/2011	12707	ALLIED WASTE SERVICES #538	\$753.66
164984	6/17/2011	1185	AMERICAN MUNICIPAL SRVCS CORP.	\$31,636.83
164985	6/17/2011	9999996	ANAS, AHMED	\$60.00
164986	6/17/2011	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$163.60
164987	6/17/2011	1269	CITY OF ARLINGTON MUNICIPAL COURT	\$286.00
164988	6/17/2011	1319	ARROW BOLT & SUPPLY CO.	\$119.26
164989	6/17/2011	9978	ASSOCIATED BAG COMPANY	\$182.00
164990	6/17/2011	1350	AT&T	\$914.99
164991	6/17/2011	11407	AT&T ADVERTISING & PUBLISHING	\$60.00
164992	6/17/2011	9999999	AUSTIN PUBLIC LIBRARY	\$25.20
164993	6/17/2011	11956	BAGGETT, KYLE	\$188.00
164994	6/17/2011	1394	BAKER & TAYLOR BOOKS	\$4,762.36
164995	6/17/2011	1393	BAKER & TAYLOR ENTERTAINMENT	\$819.72
164996	6/17/2011	13078	BILLY BAUER	\$566.00
164997	6/17/2011	1476	CITY OF BEDFORD-MUNICIPAL CT	\$353.00
164998	6/17/2011	6487	BEN E KEITH BEERS	\$416.50
164999	6/17/2011	1509	BEN E KEITH FOODS-DFW DIVISION	\$6,201.14
165001	6/17/2011	10690	MICHAEL BETTS	\$314.00
165002	6/17/2011	12977	BIO CARE SPECIALTIES	\$66.00
165003	6/17/2011	11147	BOOKPAGE	\$282.00
165004	6/17/2011	8926	BRANCH-SMITH INC	\$2,352.00
165005	6/17/2011	1635	BRODART	\$560.00
165006	6/17/2011	9999996	BROWN, LAWRENCE	\$101.00
165007	6/17/2011	9029	SCOTT BROWN	\$48.00
165008	6/17/2011	9999996	BUTCHER, WILLIAM	\$100.00
165009	6/17/2011	12214	CALLAWAY GOLF CO	\$2,041.40
165010	6/17/2011	9999998	CALLIS, ANN	\$31.27
165011	6/17/2011	6620	CARENOW CORPORATE	\$2,530.00
165012	6/17/2011	1815	CED INC, CREDIT OFC	\$24.77
165013	6/17/2011	9999998	CHESAPEAKE OPERATING INC	\$554.72
165014	6/17/2011	7025	JAY CLARK	\$80.00
165015	6/17/2011	11253	CLEAN MASTER CARPET CLEANING	\$109.95
165016	6/17/2011	13067	CLEAR CHOICE EYEWEAR	\$1,080.00
165017	6/17/2011	7682	CLEVELAND GOLF	\$367.20
165018	6/17/2011	9999996	CLEVELAND, HILLARY	\$26.00
165019	6/17/2011	12909	CLS SEWER EQUIPMENT CO INC	\$1,579.02
165020	6/17/2011	13148	CLUB PROPHET SYSTEMS	\$575.00
165021	6/17/2011	1934	COCA-COLA REFRESHMENTS USA, INC.	\$2,056.55
165022	6/17/2011	10920	COCO SPORTS OFFICIALS	\$810.00
165023	6/17/2011	13080	WESLEY COLEMAN	\$474.00
165024	6/17/2011	2048	COORS DISTRIBUTING	\$536.05
165025	6/17/2011	10010	JIM COX	\$172.00
165026	6/17/2011	12367	COZZINI BROS INC	\$19.00
165027	6/17/2011	9999999	CRANE, LASHANDA	\$50.00



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
165028	6/17/2011	12788	DAVID CREMEANS	\$540.00
165029	6/17/2011	8194	CROWN TROPHY	\$645.00
165030	6/17/2011	12697	CUSTOM GRAPHIC SERVICES	\$2,552.00
165031	6/17/2011	6411	DELL COMPUTERS MARKETING, LP	\$3,979.66
165032	6/17/2011	7772	DIRECTV INC	\$99.99
165033	6/17/2011	6739	DISH NETWORK	\$101.98
165034	6/17/2011	12968	DOCUMATION INC	\$161.84
165035	6/17/2011	2792	DPC INDUSTRIES INC	\$48.00
165036	6/17/2011	7348	EADS, TIM	\$3,920.00
165037	6/17/2011	3289	ED'S ELEC LIGHTING SERVICE INC	\$2,098.20
165038	6/17/2011	11461	ELECTRONIC FACILITY SYSTEMS	\$1,478.00
165039	6/17/2011	3374	ELLIOTT & HUGHES, INC	\$3,584.51
165040	6/17/2011	9999998	ETHINGTON, REED	\$51.09
165041	6/17/2011	7020	CITY OF EULESS - MUNICIPAL CT	\$56.00
165042	6/17/2011	3604	EULESS FIRE FIGHTERS ASSOC	\$1,630.00
165043	6/17/2011	3651	EXPERIAN INC	\$79.64
165044	6/17/2011	3720	FEDERAL EXPRESS	\$11.06
165045	6/17/2011	13244	AARON FERGUSON	\$80.00
165046	6/17/2011	11660	FIRST CHECK APPLICANT SCREENING	\$690.95
165047	6/17/2011	11886	FIVE STAR CLUB RENTALS	\$150.00
165048	6/17/2011	6842	FIVE STAR FORD	\$98.83
165049	6/17/2011	12562	FLAGSHIP SWEEPING SERVICES	\$6,063.00
165050	6/17/2011	3790	MERCEDES FLOREZ III	\$160.00
165051	6/17/2011	3806	FOOT-JOY	\$335.14
165052	6/17/2011	3865	FOX RENTAL	\$16.50
165053	6/17/2011	12963	CHARLES FRAYER	\$216.00
165054	6/17/2011	9999998	FRAZIER, DAVID	\$25.92
165055	6/17/2011	11606	FRESH SCENT	\$48.00
165056	6/17/2011	12531	FT WORTH SCREEN PRINTING INC	\$1,234.44
165057	6/17/2011	11088	G & K SERVICES	\$837.29
165058	6/17/2011	3941	GAIL'S FLAGS & GOLF COURSE ACCS INC	\$178.00
165059	6/17/2011	3944	GALE	\$23.40
165060	6/17/2011	12801	CHRIS GARRETT	\$144.00
165061	6/17/2011	8993	STEPHEN GIBBS	\$358.00
165062	6/17/2011	13033	ERIC GOODSON	\$80.00
165063	6/17/2011	12639	GOODY GOODY LIQUOR	\$540.03
165064	6/17/2011	12468	GREG NORMAN COLLECTION INC	\$100.70
165065	6/17/2011	8030	GST PUBLIC SAFETY	\$521.55
165066	6/17/2011	10969	HABERMAN, CAMERON	\$204.00
165067	6/17/2011	10032	DELWYN L (BUTCH) HEDBLAD	\$144.00
165068	6/17/2011	9999998	HETHERLY, JAY	\$51.59
165069	6/17/2011	10163	ICC-INT'L CODE COUNCIL	\$4,085.98
165070	6/17/2011	12804	ICU SECURITY	\$300.00
165071	6/17/2011	6050	IN THE WIND	\$85.00
165072	6/17/2011	13071	LARRY JAMES	\$100.00
165073	6/17/2011	11830	JAN PAK DFW	\$1,065.92
165075	6/17/2011	9999998	JOHNSON, KEN	\$34.82
165076	6/17/2011	9999998	KAYTON, NAOMI	\$42.57
165077	6/17/2011	10687	KELLY, DENNIS	\$410.00
165078	6/17/2011	12944	JEROMI KELSEY	\$240.00
165079	6/17/2011	11458	KUSZMAUL, TROY	\$108.00
165080	6/17/2011	13255	LAKEWAY GROUP LLC	\$1,150.00
165081	6/17/2011	11395	LANDSHIRE INC	\$2,248.30
165082	6/17/2011	9423	JAMES LANE	\$160.00
165083	6/17/2011	3876	LONE STAR COFFEE SERVICE	\$231.87
165084	6/17/2011	2234	LINDA LUX	\$84.17
165085	6/17/2011	12671	M SPORTS LLC	\$1,751.60
165086	6/17/2011	10978	DONALD MCCLAREN	\$444.00
165087	6/17/2011	9999998	MCS REALTY	\$19.46
165088	6/17/2011	8924	RICK MEADOWS	\$314.00
165089	6/17/2011	6218	METROPLEX REFRIGERATION	\$106.00
165090	6/17/2011	12479	METROPLEX TRAINING CENTER	\$350.00
165091	6/17/2011	6347	MIDWEST TAPE	\$449.82
165092	6/17/2011	9999998	MIDWEST WRECKING CO OF TX INC	\$987.11
165093	6/17/2011	3521	MIKE'S AUTO GLASSWORKS	\$1,010.00



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
165094	6/17/2011	9999999	MIKESELL, NIKKI	\$65.00
165095	6/17/2011	9999998	MILLER, MARK	\$23.89
165096	6/17/2011	9999999	MITCHELL, BETTY	\$67.50
165097	6/17/2011	9027	RICK MIZE	\$326.00
165098	6/17/2011	9999996	MORIN, KARRIE	\$95.00
165099	6/17/2011	11887	MORRIS VISITOR PUBLICATIONS	\$325.00
165100	6/17/2011	4492	MOTOROLA CREDIT CORP	\$97,719.70
165101	6/17/2011	5316	MYERS SERVICES INC	\$1,340.00
165102	6/17/2011	10480	TODD MYERS	\$80.00
165103	6/17/2011	9834	NCTCOG	\$190.00
165104	6/17/2011	12874	NEEL-SCHAFFER INC	\$1,031.90
165105	6/17/2011	13094	SCOTT NEWMAN	\$72.00
165106	6/17/2011	9911	NORTH TEXAS SPORTS OFFICIALS	\$5,494.00
165107	6/17/2011	5309	OFFICE DEPOT	\$632.79
165109	6/17/2011	6394	WHITNEY OWENS	\$594.00
165110	6/17/2011	9999998	PANDRUVADA, SRINIVASRAO	\$20.82
165111	6/17/2011	12087	PATHMARK TRAFFIC PRODUCTS	\$627.25
165112	6/17/2011	12912	LARRY PENNINGTON	\$198.00
165113	6/17/2011	6078	PING INC	\$1,811.67
165114	6/17/2011	11936	KEVIN POLLARD	\$376.00
165115	6/17/2011	5581	GARY PONIKIEWSKI	\$54.00
165116	6/17/2011	9999998	POOLE, CHARLES I	\$7.70
165117	6/17/2011	5601	POSTMASTER	\$1,100.00
165118	6/17/2011	13082	MICHAEL POWELL	\$352.00
165119	6/17/2011	6420	PRECISION SMALL ENGINE CO INC	\$5,795.00
165120	6/17/2011	5624	PREMIER NURSERIES	\$295.00
165121	6/17/2011	11174	PRETZEL INC	\$175.02
165122	6/17/2011	13273	PUKKA INC	\$438.00
165123	6/17/2011	9999999	QUIKTRIP #869	\$150.00
165124	6/17/2011	5839	CHARLES E RAMBERGER	\$736.00
165125	6/17/2011	7670	RANDOM HOUSE INC	\$63.00
165126	6/17/2011	3192	RECORDED BOOKS LLC	\$828.82
165127	6/17/2011	3223	REPUBLIC NATIONAL DISTRIBUTING	\$210.93
165128	6/17/2011	10671	JOHNNY REYES	\$350.00
165129	6/17/2011	3232	REYNOLDS ASPHALT & CONST CO	\$794.76
165130	6/17/2011	6426	STEVEN RHODES	\$216.00
165131	6/17/2011	13223	JIMMY ROBERTSON	\$400.00
165132	6/17/2011	13083	TROY RODEN	\$154.00
165133	6/17/2011	9999998	RODRIGUEZ, ALMA	\$27.24
165134	6/17/2011	12983	ROSERUSH SERVICES LLC	\$1,995.00
165136	6/17/2011	13186	SA-SO	\$89.97
165137	6/17/2011	7146	SAM'S CLUB/ GECF	\$1,667.66
165138	6/17/2011	13271	SAVESECOND LLC	\$1,533.00
165139	6/17/2011	11044	SCHREINER, CHUCK	\$434.00
165140	6/17/2011	4226	ROBERT E SHELLENBERGER	\$72.00
165141	6/17/2011	9999998	SHEPPARD, SCOTT	\$9.88
165142	6/17/2011	9999998	SLEDGE, MARY ALICE	\$47.77
165143	6/17/2011	4369	SOUTHLAKE MUNICIPAL COURT, CITY OF	\$239.00
165144	6/17/2011	6637	SPORT SUPPLY GROUP, INC	\$2,621.12
165145	6/17/2011	3926	STAR TELEGRAM, INC ACCT CIT09	\$940.00
165146	6/17/2011	9999996	STIENKEMEYER, MARCI	\$65.00
165147	6/17/2011	7236	STITCH N TYME	\$288.00
165148	6/17/2011	4985	SUN BADGE CO	\$447.50
165149	6/17/2011	12770	SUNDOG SOUTHWEST	\$436.50
165150	6/17/2011	10205	T/J CONCRETE	\$4,501.00
165151	6/17/2011	5186	TARRANT COUNTY CLERK	\$112.00
165152	6/17/2011	5215	TAYLOR DRESSED BEEF CO INC	\$156.70
165153	6/17/2011	5220	TAYLOR MADE GOLF CO	\$284.67
165154	6/17/2011	12210	TCCA NORTH TEXAS CHAPTER TREASURER	\$300.00
165155	6/17/2011	12914	TCM FOODS INC	\$66.50
165156	6/17/2011	5244	TEAM CONSULTANTS INC	\$7,150.41
165157	6/17/2011	12302	TEX OP CONSTRUCTION	\$13,809.50
165158	6/17/2011	11820	TEXAS COMMISSION ON FIRE PROTECTION	\$70.00
165159	6/17/2011	11527	TMCEC	\$50.00
165160	6/17/2011	5718	TEXAS MUNICIPAL LEAGUE	\$351.74



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
165161	6/17/2011	5760	TEXAS STAR CONFERENCE CENTRE	\$181.30
165162	6/17/2011	7853	TEXAS USSSA BASEBALL	\$600.00
165163	6/17/2011	7081	TEXOMA GOLF INC	\$560.16
165164	6/17/2011	11524	TIME WARNER CABLE	\$151.54
165165	6/17/2011	5147	TITLEIST	\$1,353.90
165166	6/17/2011	9999996	TORREZ, AARON	\$70.00
165167	6/17/2011	5227	TRINITY RIVER AUTHORITY	\$213,144.00
165168	6/17/2011	13007	TROPICAL FLURRY	\$198.00
165169	6/17/2011	9999996	TRUDGETT, RENEE	\$423.10
165170	6/17/2011	8874	TURFGRASS SOLUTIONS INC	\$615.00
165171	6/17/2011	10327	UNIQUE MANAGEMENT SERVICES INC	\$671.25
165172	6/17/2011	8763	UNITED PARCEL SERVICE	\$26.68
165173	6/17/2011	12855	UNIVERSAL ENSCO INC	\$1,718.75
165174	6/17/2011	10692	WATERBORNE PUMPS LLC	\$258.00
165175	6/17/2011	9999998	WG REAL ESTATE SERVICES	\$35.05
165176	6/17/2011	11787	WHALEY, CHRIS	\$368.00
165177	6/17/2011	11768	WHALEY, STEVE	\$330.00
165178	6/17/2011	4634	RICHARD WILSON	\$342.00
165179	6/17/2011	4653	WISTOL SUPPLY INC	\$42.00
165180	6/17/2011	12395	TODD WOODCOCK	\$116.00
165181	6/17/2011	11398	KENNETH WOOLSEY	\$234.00
165182	6/17/2011	10656	MARK WOOTEN	\$188.00
165184	6/23/2011	7769	ABSOLUTE ICE MAKERS & REFRIG	\$300.00
165185	6/23/2011	1041	AC PRINTING	\$831.20
165187	6/23/2011	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$779.05
165188	6/23/2011	9999998	AHAMED, FARID	\$27.74
165189	6/23/2011	10443	AHEAD	\$714.40
165190	6/23/2011	1079	AIR LIQUIDE HEALTHCARE	\$42.90
165191	6/23/2011	10515	AIR PERFORMANCE INC	\$699.30
165192	6/23/2011	1101	TERESA ALEXANDER	\$50.00
165194	6/23/2011	13253	ALLIANCE MECHANICAL SERVICES	\$1,564.42
165195	6/23/2011	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$1,226.90
165196	6/23/2011	1269	CITY OF ARLINGTON MUNICIPAL COURT	\$364.10
165198	6/23/2011	1321	ARROW RUBBER STAMPS	\$35.00
165199	6/23/2011	1350	AT&T	\$10,056.46
165200	6/23/2011	12490	AUSTIN'S LAWN SERVICE	\$1,096.63
165201	6/23/2011	11913	AUTO UPHOLSTERY NEEDS	\$750.00
165202	6/23/2011	9999996	AVILA, SAUL	\$800.00
165203	6/23/2011	1394	BAKER & TAYLOR BOOKS	\$5,079.16
165204	6/23/2011	1393	BAKER & TAYLOR ENTERTAINMENT	\$921.30
165206	6/23/2011	1462	BEACON ATHLETICS	\$136.10
165207	6/23/2011	6487	BEN E KEITH BEERS	\$175.30
165208	6/23/2011	1509	BEN E KEITH FOODS-DFW DIVISION	\$9,011.85
165211	6/23/2011	9573	DOUG BURKHAM	\$114.54
165212	6/23/2011	12218	CAR AND DRIVER	\$18.00
165213	6/23/2011	13009	CASTRO ROOFING OF TEXAS	\$2,961.25
165214	6/23/2011	9560	CDWG INC	\$971.08
165215	6/23/2011	1815	CED INC, CREDIT OFC	\$443.96
165216	6/23/2011	12995	CENTER POINT LARGE PRINT	\$131.22
165217	6/23/2011	1819	CENTERLINE SUPPLY LTD	\$172.50
165218	6/23/2011	9999998	CHINA VILLAGE	\$236.16
165219	6/23/2011	13072	CIRCLE C CONSTRUCTION CO	\$58,747.25
165221	6/23/2011	12219	CMC CONSTRUCTION SERVICES	\$190.00
165222	6/23/2011	1934	COCA-COLA REFRESHMENTS USA, INC.	\$1,593.10
165223	6/23/2011	2401	DCC INC	\$1,239.30
165224	6/23/2011	10923	DIRECT ENERGY BUSINESS SERVICES	\$134,714.14
165225	6/23/2011	11569	DIVERSIFIED INSPECIONS	\$1,275.00
165226	6/23/2011	13105	DOCUMATION OF NORTH TEXAS	\$312.00
165227	6/23/2011	13096	DON ILLINGWORTH AND ASSOC., INC.	\$5,500.00
165228	6/23/2011	7965	DUNAFAN, DEBBIE DAY	\$50.00
165229	6/23/2011	9966	EARTH HAULERS	\$325.00
165231	6/23/2011	3614	EULESS PEACE OFFICERS ASSOC	\$375.00
165232	6/23/2011	3617	EULESS POLICE BENEVOLENT ORG.	\$113.00
165234	6/23/2011	3733	FERGUSON ENT INC #61	\$22.77
165235	6/23/2011	11217	FERGUSON TURF EQUIPMENT	\$20.98



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
165237	6/23/2011	6842	FIVE STAR FORD	\$181.56
165238	6/23/2011	3806	FOOT-JOY	\$115.30
165239	6/23/2011	9999998	FOWLER, MELISSA	\$3.97
165240	6/23/2011	3865	FOX RENTAL	\$1,759.83
165241	6/23/2011	11823	FROST BANK	\$200.00
165242	6/23/2011	3836	CITY OF FT WORTH MUNICIPAL CT	\$1,284.40
165243	6/23/2011	12531	FT WORTH SCREEN PRINTING INC	\$54.93
165244	6/23/2011	11088	G & K SERVICES	\$1,395.80
165245	6/23/2011	3941	GAIL'S FLAGS & GOLF COURSE ACCS INC	\$269.16
165247	6/23/2011	3979	GE CAPITAL	\$169.00
165248	6/23/2011	9999998	GIRARD, DAVE	\$9.44
165249	6/23/2011	12365	GOLF CART SOLUTIONS	\$1,371.72
165250	6/23/2011	4754	GRAINGER INC	\$1,537.22
165251	6/23/2011	12673	GRASS CARPET CINEMA OF N TX	\$350.00
165253	6/23/2011	9999998	HARTFORD REALTY GROUP	\$5.36
165254	6/23/2011	4962	GLENDA HARTSELL-SHELTON	\$23.43
165255	6/23/2011	9624	HARWOOD ROAD ANIMAL HOSPITAL	\$60.00
165257	6/23/2011	12524	EDGAR HURTADO	\$190.00
165258	6/23/2011	10683	IKON OFFICE SOLUTION	\$129.40
165259	6/23/2011	6050	IN THE WIND	\$3,126.20
165260	6/23/2011	9849	INTERSTATE BATTERY OF FT WORTH	\$916.05
165261	6/23/2011	9999998	IVEY, LORI	\$32.24
165262	6/23/2011	11830	JAN PAK DFW	\$101.24
165263	6/23/2011	2842	JANITORIAL SUPPLIES CO	\$735.04
165264	6/23/2011	9529	JOHN DEERE LANDSCAPES/LESCO	\$77.50
165265	6/23/2011	9999996	JOHNSON, BRADLEY	\$443.83
165266	6/23/2011	9999999	JONES, SHELEESA	\$10.00
165268	6/23/2011	9999998	JUDD, DONNA	\$51.09
165269	6/23/2011	7475	JUST IN CASE	\$490.00
165271	6/23/2011	10787	MIDWEST MOTOR SUPPLY	\$217.55
165272	6/23/2011	5964	KIMBROUGH FIRE EXT CO., INC	\$373.00
165273	6/23/2011	11395	LANDSHIRE INC	\$2,333.80
165275	6/23/2011	3771	LEXISNEXIS	\$45.00
165276	6/23/2011	11689	LOWER COLORADO RIVER AUTHORITY	\$2,344.00
165277	6/23/2011	9999996	LUNA, MARK	\$443.70
165278	6/23/2011	2246	LYONS, JOSEPH	\$42.19
165279	6/23/2011	10272	MAIN STREET SIGNS & GRAPHICS	\$3,998.38
165280	6/23/2011	10667	MARTIN EAGLE OIL COMPANY	\$17,857.79
165282	6/23/2011	1362	MAZON ASSOCIATES INC	\$999.00
165283	6/23/2011	8417	MCPAHON CONTRACTING LP	\$685,438.72
165284	6/23/2011	2943	MEGATRONICS INT'L CORP	\$235.00
165285	6/23/2011	3105	METROPLEX WELDING SUPPLY INC	\$79.05
165286	6/23/2011	3521	MIKE'S AUTO GLASSWORKS	\$190.00
165287	6/23/2011	9999998	MOTEL 183	\$320.72
165288	6/23/2011	12878	TODD MURPHREE	\$190.00
165289	6/23/2011	13214	MYCOSKIE MCINNIS ASSOCIATES, INC.	\$2,330.73
165290	6/23/2011	9911	NORTH TEXAS SPORTS OFFICIALS	\$6,713.00
165291	6/23/2011	12864	NORTH TEXAS TOLLWAY AUTHORITY	\$30.15
165292	6/23/2011	2961	NORTH TEXAS USSSA	\$1,320.00
165293	6/23/2011	11465	NOVACOPY INC	\$89.29
165294	6/23/2011	9999998	NYQUIST, ELLEN G	\$36.07
165295	6/23/2011	7873	O'REILLY AUTO PARTS	\$960.15
165296	6/23/2011	13029	OHH MEDIA	\$600.00
165297	6/23/2011	5517	PANDA EMBROIDERY	\$70.50
165298	6/23/2011	11901	PARKHURST, ADAM	\$450.00
165299	6/23/2011	12854	PARS	\$400.00
165300	6/23/2011	5566	PAVESTONE CO LP	\$1,775.13
165301	6/23/2011	5601	POSTMASTER	\$1,100.00
165302	6/23/2011	13232	PPG ARCHITECTURAL FINISHES	\$185.56
165303	6/23/2011	5624	PREMIER NURSERIES	\$515.70
165304	6/23/2011	11174	PRETZEL INC	\$177.23
165305	6/23/2011	9856	PREVENTATIVE TIRE MAINT GROUP	\$177.50
165306	6/23/2011	12604	PROFESSIONAL TURF PRODUCTS	\$1,210.48
165308	6/23/2011	9999996	RAIDT, MARK	\$496.73
165309	6/23/2011	7670	RANDOM HOUSE INC	\$93.60



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
165310	6/23/2011	3192	RECORDED BOOKS LLC	\$1,462.36
165311	6/23/2011	6545	RECREONICS INC	\$98.37
165312	6/23/2011	3197	RED WING SHOE STORE	\$247.74
165313	6/23/2011	8525	REDI-MIX CONCRETE	\$3,354.75
165314	6/23/2011	3224	REPUBLIC TIRE & SUPPLY	\$678.58
165315	6/23/2011	3232	REYNOLDS ASPHALT & CONST CO	\$74,127.83
165316	6/23/2011	9999998	RIVERA, SAMMY	\$49.71
165317	6/23/2011	13276	GREGORY ROBBINS	\$360.00
165320	6/23/2011	3465	ROYAL CUP COFFEE	\$829.77
165321	6/23/2011	9999998	RZEPNIEWSKI, ODESSA	\$12.14
165322	6/23/2011	7146	SAM'S CLUB/ GECF	\$963.29
165323	6/23/2011	10794	JENNIFER N SCRUGGS	\$120.58
165324	6/23/2011	9999998	SHEPPARD, SCOTT	\$29.41
165325	6/23/2011	4236	SHIELD AWARDS & PROMOTIONS LLC	\$45.00
165327	6/23/2011	8510	SIMONIZ	\$227.50
165328	6/23/2011	11856	SIX FLAGS OVER TEXAS	\$3,906.50
165329	6/23/2011	12741	SMITH PUMP COMPANY INC	\$1,140.00
165331	6/23/2011	4291	KEITH SMITH	\$240.00
165332	6/23/2011	4320	S A SOMODEVILLA PH D	\$450.00
165333	6/23/2011	11564	SOURCE NORTH AMERICAN CORP	\$718.75
165334	6/23/2011	3926	STAR TELEGRAM, INC ACCT CIT09	\$9.30
165336	6/23/2011	5054	SUTPHEN CORPORATION	\$329.32
165337	6/23/2011	10205	T/J CONCRETE	\$9,712.00
165338	6/23/2011	5163	TARRANT CO MEDICAL EXAMINER	\$300.00
165339	6/23/2011	5215	TAYLOR DRESSED BEEF CO INC	\$252.10
165340	6/23/2011	5220	TAYLOR MADE GOLF CO	\$759.61
165341	6/23/2011	11517	TEXAS CONCESSIONS	\$346.00
165342	6/23/2011	13275	TEXAS GANG INVESTIGATORS ASSOC	\$200.00
165343	6/23/2011	5760	TEXAS STAR CONFERENCE CENTRE	\$300.00
165345	6/23/2011	11524	TIME WARNER CABLE	\$431.27
165346	6/23/2011	11749	TORNADO TERRY'S	\$386.88
165347	6/23/2011	6280	TORO NSN	\$214.00
165348	6/23/2011	5227	TRINITY RIVER AUTHORITY	\$496,516.25
165349	6/23/2011	10458	TURF MATERIALS INC	\$997.87
165350	6/23/2011	8763	UNITED PARCEL SERVICE	\$11.00
165353	6/23/2011	13098	WINFIELD SOLUTIONS,LLC	\$3,073.57
165354	6/23/2011	4653	WISTOL SUPPLY INC	\$68.00
165355	6/23/2011	9999998	YI, SARAH S	\$9.86
165356	6/23/2011	12766	4S DISTRIBUTING	\$359.40
165357	6/30/2011	1041	AC PRINTING	\$157.35
165358	6/30/2011	9999998	ADAIR, REBECCA	\$5.04
165359	6/30/2011	12940	LARY ADKINS	\$90.00
165360	6/30/2011	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$979.65
165361	6/30/2011	13252	GEORGE ADMIRE	\$296.00
165362	6/30/2011	12743	JAMES ALBIN	\$746.90
165363	6/30/2011	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$859.75
165364	6/30/2011	1246	APPLE OXYGEN SUPPLY	\$280.84
165365	6/30/2011	1321	ARROW RUBBER STAMPS	\$24.45
165366	6/30/2011	11979	AT&T MOBILITY	\$373.32
165367	6/30/2011	13118	ATLANTIC SERVICE & SUPPLY, LLC	\$1,452.00
165368	6/30/2011	11956	BAGGETT, KYLE	\$502.00
165369	6/30/2011	13078	BILLY BAUER	\$516.00
165371	6/30/2011	6487	BEN E KEITH BEERS	\$509.40
165372	6/30/2011	1509	BEN E KEITH FOODS-DFW DIVISION	\$14,686.26
165374	6/30/2011	10690	MICHAEL BETTS	\$206.00
165375	6/30/2011	13230	ANNETTE BRIGGS	\$160.00
165376	6/30/2011	13112	GERALD CAMPBELL	\$150.00
165377	6/30/2011	6620	CARENOW CORPORATE	\$1,305.00
165378	6/30/2011	9999998	CARRIER, CHRISTI	\$3.61
165379	6/30/2011	9999998	CHAPMAN, MARTHA	\$28.04
165380	6/30/2011	9999998	CHRISTIAN, SANDRA	\$31.60
165381	6/30/2011	7025	JAY CLARK	\$80.00
165382	6/30/2011	1934	COCA-COLA REFRESHMENTS USA, INC.	\$2,091.60
165383	6/30/2011	10920	COCO SPORTS OFFICIALS	\$305.00
165384	6/30/2011	9999998	COLDWELL BANKER	\$41.27



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
165385	6/30/2011	13080	WESLEY COLEMAN	\$510.00
165386	6/30/2011	2048	COORS DISTRIBUTING	\$915.65
165387	6/30/2011	12665	JESSICA COPELAND	\$531.60
165388	6/30/2011	10010	JIM COX	\$216.00
165389	6/30/2011	12367	COZZINI BROS INC	\$19.00
165390	6/30/2011	12788	DAVID CREMEANS	\$370.00
165391	6/30/2011	10617	MICHAEL DAVENPORT	\$48.45
165392	6/30/2011	2401	DCC INC	\$1,930.30
165393	6/30/2011	8530	DENITECH CORP	\$149.34
165394	6/30/2011	8400	DIFFERENT STROKES SWIM SCHOOL/DBA	\$10,970.93
165395	6/30/2011	7772	DIRECTV INC	\$86.99
165396	6/30/2011	9612	CAMILLE DOCKTER	\$1,752.80
165397	6/30/2011	7965	DUNAFAN, DEBBIE DAY	\$134.40
165398	6/30/2011	7348	EADS, TIM	\$3,360.00
165399	6/30/2011	3289	ED'S ELEC LIGHTING SERVICE INC	\$7,550.00
165400	6/30/2011	3374	ELLIOTT & HUGHES, INC	\$631.62
165401	6/30/2011	13277	STERLING ELLIS	\$80.00
165402	6/30/2011	3604	EULESS FIRE FIGHTERS ASSOC	\$1,630.00
165403	6/30/2011	9932	DAVID EVARTT	\$350.40
165404	6/30/2011	9999998	FAIFER, THOMAS	\$46.62
165405	6/30/2011	12762	JASON FARRIS	\$204.32
165406	6/30/2011	3733	FERGUSON ENT INC #61	\$65.06
165407	6/30/2011	11535	FERGUSON WATERWORKS #788	\$17,716.40
165408	6/30/2011	13244	AARON FERGUSON	\$144.00
165409	6/30/2011	6842	FIVE STAR FORD	\$293.93
165410	6/30/2011	3790	MERCEDES FLOREZ III	\$200.00
165411	6/30/2011	12963	CHARLES FRAYER	\$332.00
165412	6/30/2011	9749	FREESE & NICHOLS INC	\$13,678.67
165413	6/30/2011	12531	FT WORTH SCREEN PRINTING INC	\$889.99
165414	6/30/2011	11088	G & K SERVICES	\$70.00
165415	6/30/2011	3941	GAIL'S FLAGS & GOLF COURSE ACCS INC	\$1,288.00
165416	6/30/2011	13278	THEODORO GARCIA	\$190.00
165417	6/30/2011	12801	CHRIS GARRETT	\$152.00
165419	6/30/2011	12386	GEO MED WASTE OF TEXAS	\$72.00
165420	6/30/2011	8993	STEPHEN GIBBS	\$230.00
165421	6/30/2011	13033	ERIC GOODSON	\$128.00
165422	6/30/2011	12639	GOODY GOODY LIQUOR	\$546.16
165423	6/30/2011	12978	KELLIE GRANT	\$905.10
165424	6/30/2011	12763	GRAPEVINE FORD	\$169.44
165425	6/30/2011	12408	GRAYWOLF PROMOTIONS INC	\$968.48
165426	6/30/2011	8030	GST PUBLIC SAFETY	\$538.85
165427	6/30/2011	10969	HABERMAN, CAMERON	\$172.00
165428	6/30/2011	10306	REBECCA RUTH HARTMANN	\$1,092.70
165429	6/30/2011	10032	DELWYN L (BUTCH) HEDBLAD	\$144.00
165430	6/30/2011	8982	HELENA CHEMICAL COMPANY	\$510.00
165431	6/30/2011	12116	HORIZON DISTRIBUTORS INC	\$272.58
165432	6/30/2011	9234	HURST, CITY OF	\$500.00
165433	6/30/2011	12804	ICU SECURITY	\$60.00
165434	6/30/2011	6050	IN THE WIND	\$720.00
165435	6/30/2011	11792	INTEGRATED FORENSIC LABORATORIES	\$100.00
165436	6/30/2011	11052	INTERMEDIX INC	\$10,730.06
165437	6/30/2011	8564	TODD JACH	\$48.30
165439	6/30/2011	11437	COURTNEY JESTER-MORRISON	\$341.60
165440	6/30/2011	9999998	JOHNSON, CLAIRE	\$7.01
165441	6/30/2011	7536	JONES EQUIPMENT & TURF, INC	\$383.94
165442	6/30/2011	7475	JUST IN CASE	\$180.00
165443	6/30/2011	12775	JUST 4 FLIPS	\$759.50
165444	6/30/2011	10687	KELLY, DENNIS	\$312.00
165445	6/30/2011	12944	JEROMI KELSEY	\$630.00
165446	6/30/2011	9999998	KNIFFIN, JENNIFER	\$7.89
165447	6/30/2011	11123	JARED KRAFT DOUGLAS	\$70.33
165448	6/30/2011	11458	KUSZMAUL, TROY	\$120.00
165449	6/30/2011	9423	JAMES LANE	\$268.00
165450	6/30/2011	12588	LAWTON COMMERCIAL	\$789.00
165451	6/30/2011	3876	LONE STAR COFFEE SERVICE	\$231.87



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
165452	6/30/2011	6210	WENDY LOVE	\$60.00
165453	6/30/2011	10272	MAIN STREET SIGNS & GRAPHICS	\$551.96
165454	6/30/2011	9999998	MANTZEL, JANICE	\$13.87
165455	6/30/2011	10978	DONALD MCCLAREN	\$376.00
165456	6/30/2011	9999998	MCGOUGH, LAURA	\$52.87
165457	6/30/2011	2621	ANNIECE MCKANNA	\$73.89
165458	6/30/2011	9999998	MCTEE, DAVID	\$54.82
165459	6/30/2011	8924	RICK MEADOWS	\$48.00
165460	6/30/2011	9999998	MERITAGE HOMES OF TEXAS	\$209.07
165461	6/30/2011	3053	METRO IRRIGATION SUPPLY CO INC	\$1,704.41
165462	6/30/2011	12756	MISTRAS GROUP, INC	\$2,975.00
165463	6/30/2011	9027	RICK MIZE	\$244.00
165464	6/30/2011	5269	MR LOCK INC	\$173.88
165465	6/30/2011	5316	MYERS SERVICES INC	\$570.00
165466	6/30/2011	10480	TODD MYERS	\$112.00
165467	6/30/2011	9834	NCTCOG	\$55.00
165468	6/30/2011	13281	NETC GUEST SERVICES	\$2,051.70
165469	6/30/2011	13094	SCOTT NEWMAN	\$54.00
165470	6/30/2011	6969	NTS COMMUNICATIONS	\$401.06
165471	6/30/2011	7873	O'REILLY AUTO PARTS	\$574.80
165472	6/30/2011	5309	OFFICE DEPOT	\$5,968.09
165473	6/30/2011	6394	WHITNEY OWENS	\$606.00
165474	6/30/2011	12912	LARRY PENNINGTON	\$54.00
165475	6/30/2011	12767	PERFECTO CIGAR	\$119.00
165476	6/30/2011	13093	PIRTEK LOVEFIELD	\$233.41
165477	6/30/2011	11263	PITNEY BOWES RESERVE ACCOUNT (PO)	\$10,000.00
165478	6/30/2011	11936	KEVIN POLLARD	\$200.00
165479	6/30/2011	5581	GARY PONIKIEWSKI	\$128.00
165480	6/30/2011	5601	POSTMASTER	\$1,100.00
165481	6/30/2011	13082	MICHAEL POWELL	\$304.00
165482	6/30/2011	11174	PRETZEL INC	\$104.56
165483	6/30/2011	9856	PREVENTATIVE TIRE MAINT GROUP	\$85.00
165484	6/30/2011	12604	PROFESSIONAL TURF PRODUCTS	\$213.00
165485	6/30/2011	13006	WILLIAM PTOMEY JOSEPH	\$360.00
165486	6/30/2011	5839	CHARLES E RAMBERGER	\$410.00
165487	6/30/2011	5564	RECEPT PHARMACY	\$829.37
165488	6/30/2011	8525	REDI-MIX CONCRETE	\$157.00
165489	6/30/2011	3223	REPUBLIC NATIONAL DISTRIBUTING	\$584.93
165490	6/30/2011	3224	REPUBLIC TIRE & SUPPLY	\$532.34
165491	6/30/2011	10671	JOHNNY REYES	\$320.00
165492	6/30/2011	6426	STEVEN RHODES	\$160.00
165493	6/30/2011	9999996	ROBERTS, JOEL	\$221.00
165494	6/30/2011	13223	JIMMY ROBERTSON	\$520.00
165495	6/30/2011	13083	TROY RODEN	\$234.00
165496	6/30/2011	11204	ROGERS-GARDEN, SUSAN	\$213.50
165497	6/30/2011	3465	ROYAL CUP COFFEE	\$736.19
165499	6/30/2011	7146	SAM'S CLUB/ GECF	\$1,046.46
165500	6/30/2011	12704	EDWARD SANTOS	\$90.00
165501	6/30/2011	11532	SCHEIMANN, YOLANDA	\$1,068.75
165502	6/30/2011	12996	SCHNEIDER ELECTRIC	\$1,162.50
165503	6/30/2011	11044	SCHREINER, CHUCK	\$448.00
165504	6/30/2011	13405	SERVICE FIRST	\$130.00
165505	6/30/2011	9999998	SHAHZAD, REZA	\$35.05
165506	6/30/2011	12901	SHELBY OIL	\$1,039.11
165507	6/30/2011	4226	ROBERT E SHELLENBERGER	\$216.00
165508	6/30/2011	4236	SHIELD AWARDS & PROMOTIONS LLC	\$129.50
165509	6/30/2011	9594	SILVERADO REPAIR SERVICES	\$2,650.00
165510	6/30/2011	4268	SIMS GRASS CO	\$235.35
165511	6/30/2011	12934	SMILESAVER	\$393.84
165512	6/30/2011	4320	S A SOMODEVILLA PH D	\$450.00
165513	6/30/2011	3926	STAR TELEGRAM, INC ACCT CIT09	\$711.33
165514	6/30/2011	12518	STATE COMPTROLLER	\$42.00
165515	6/30/2011	12553	JOAN SWAIM	\$20.00
165516	6/30/2011	5215	TAYLOR DRESSED BEEF CO INC	\$1,180.09
165517	6/30/2011	12914	TCM FOODS INC	\$188.45



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
165518	6/30/2011	11517	TEXAS CONCESSIONS	\$222.75
165519	6/30/2011	5759	TEXAS STAR GOLF COURSE	\$241.12
165520	6/30/2011	7853	TEXAS USSSA BASEBALL	\$3,025.00
165521	6/30/2011	10780	TIKIA CONSULTING GROUP INC	\$4,693.00
165522	6/30/2011	11524	TIME WARNER CABLE	\$316.59
165523	6/30/2011	13280	TOURNAMENTS R US	\$300.00
165524	6/30/2011	5191	TRAFFIC PARTS	\$645.00
165525	6/30/2011	9999998	TUTLIS, SHIRLEY J	\$5.44
165526	6/30/2011	6740	VERIZON WIRELESS (EVDO)	\$1,216.08
165527	6/30/2011	9811	WB AMERICAN	\$1,008.62
165528	6/30/2011	11787	WHALEY, CHRIS	\$390.00
165529	6/30/2011	11768	WHALEY, STEVE	\$408.00
165530	6/30/2011	4634	RICHARD WILSON	\$144.00
165531	6/30/2011	13098	WINFIELD SOLUTIONS,LLC	\$2,996.75
165532	6/30/2011	12395	TODD WOODCOCK	\$162.00
165533	6/30/2011	10656	MARK WOOTEN	\$234.00
165535	6/30/2011	4818	ZEE MEDICAL INC	\$149.94
165536	6/30/2011	4826	JOEY ZIEMIAN	\$22.61
165537	7/ 1/2011	9999999	ZUBILLAGA, JOE	\$1,736.98
165538	7/ 6/2011	6487	BEN E KEITH BEERS	\$2,509.70
165539	7/ 7/2011	7769	ABSOLUTE ICE MAKERS & REFRIG	\$100.00
165540	7/ 7/2011	1041	AC PRINTING	\$321.50
165542	7/ 7/2011	9999998	ADAMS, LISA	\$16.27
165543	7/ 7/2011	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$1,496.90
165544	7/ 7/2011	8826	AFLAC	\$9,326.97
165545	7/ 7/2011	13240	AIRGAS SOUTHWEST	\$247.35
165547	7/ 7/2011	11505	AMERICAN MESSAGING	\$130.47
165548	7/ 7/2011	1189	AMERICAN PUBLIC LIFE INS.	\$9.00
165549	7/ 7/2011	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$1,576.25
165551	7/ 7/2011	1350	AT&T	\$124.42
165552	7/ 7/2011	1871	AUDIOGO	\$498.44
165553	7/ 7/2011	12490	AUSTIN'S LAWN SERVICE	\$1,096.63
165554	7/ 7/2011	11740	AUTOMATIC SPRINKLER OF TEXAS	\$858.00
165555	7/ 7/2011	12084	AUTOWEEK	\$29.95
165556	7/ 7/2011	13066	AXIS GLOBAL ACCIDENT & HEALTH	\$621.95
165557	7/ 7/2011	1394	BAKER & TAYLOR BOOKS	\$3,556.93
165558	7/ 7/2011	1393	BAKER & TAYLOR ENTERTAINMENT	\$384.86
165560	7/ 7/2011	12074	BANC OF AMERICA LEASING	\$322.00
165561	7/ 7/2011	1462	BEACON ATHLETICS	\$1,169.00
165562	7/ 7/2011	1476	CITY OF BEDFORD-MUNICIPAL CT	\$845.00
165563	7/ 7/2011	1509	BEN E KEITH FOODS-DFW DIVISION	\$11,268.95
165564	7/ 7/2011	9999998	BLAIN, ADRIENNE	\$7.69
165566	7/ 7/2011	1561	A/R BLUMBERG/EXCELSIOR	\$53.20
165567	7/ 7/2011	8766	BOB BARKER COMPANY	\$502.84
165569	7/ 7/2011	9501	BRICK DOCTOR	\$737.00
165570	7/ 7/2011	9292	BRODER BROTHERS	\$42.61
165571	7/ 7/2011	9560	CDWG INC	\$209.61
165572	7/ 7/2011	9999998	CHANDY, ELIZABETH	\$2.99
165573	7/ 7/2011	7682	CLEVELAND GOLF	\$1,861.20
165575	7/ 7/2011	1934	COCA-COLA REFRESHMENTS USA, INC.	\$1,400.75
165576	7/ 7/2011	1960	COLONIAL LIFE & ACCIDENT INS	\$273.72
165577	7/ 7/2011	2048	COORS DISTRIBUTING	\$2,759.00
165578	7/ 7/2011	9999998	COPY BOX MAIL MART	\$92.66
165579	7/ 7/2011	8194	CROWN TROPHY	\$734.00
165580	7/ 7/2011	2147	CUMMINS SOUTHERN PLAINS	\$139.75
165581	7/ 7/2011	6403	DALLAS MORNING NEWS - SUBSCP	\$407.40
165582	7/ 7/2011	2178	CITY OF DALLAS MUNICIPAL CT	\$2,233.40
165583	7/ 7/2011	13119	DAVIS VISION, INC	\$2,408.50
165584	7/ 7/2011	9999998	DAVIS, ALLENE	\$2.50
165585	7/ 7/2011	2401	DCC INC	\$967.40
165586	7/ 7/2011	7389	DEARBORN NATIONAL	\$1,052.99
165587	7/ 7/2011	13150	DEARBORN NATIONAL	\$19,326.97
165588	7/ 7/2011	10742	DIRECT SOURCE HAMCO	\$136.50
165589	7/ 7/2011	9999998	DUNLAP, MITCHELL	\$14.12
165590	7/ 7/2011	3665	E-Z GO TEXTRON	\$400.00



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
165591	7/ 7/2011	11461	ELECTRONIC FACILITY SYSTEMS	\$170.00
165593	7/ 7/2011	3614	EULESS PEACE OFFICERS ASSOC	\$375.00
165594	7/ 7/2011	3617	EULESS POLICE BENEVOLENT ORG.	\$113.00
165595	7/ 7/2011	10989	FABRICATIONS LTD	\$1,978.00
165596	7/ 7/2011	9999998	FALCO, ROBERT	\$60.18
165598	7/ 7/2011	11535	FERGUSON WATERWORKS #788	\$130.81
165600	7/ 7/2011	6842	FIVE STAR FORD	\$339.23
165601	7/ 7/2011	9999998	FREDERICK, ROBERT	\$48.64
165602	7/ 7/2011	11088	G & K SERVICES	\$692.18
165603	7/ 7/2011	3944	GALE	\$75.97
165605	7/ 7/2011	9999998	GILTNER, TONIA	\$44.84
165606	7/ 7/2011	12639	GOODY GOODY LIQUOR	\$151.20
165607	7/ 7/2011	8030	GST PUBLIC SAFETY	\$592.96
165608	7/ 7/2011	9999998	GUERRERO, RAFAEL	\$20.45
165610	7/ 7/2011	10306	REBECCA RUTH HARTMANN	\$50.00
165612	7/ 7/2011	12116	HORIZON DISTRIBUTORS INC	\$98.49
165613	7/ 7/2011	6050	IN THE WIND	\$754.45
165614	7/ 7/2011	13126	INTERFACE EAP, INC.	\$1,030.85
165615	7/ 7/2011	9849	INTERSTATE BATTERY OF FT WORTH	\$193.90
165616	7/ 7/2011	11830	JAN PAK DFW	\$1,308.17
165617	7/ 7/2011	13109	JEFFREY S. WARD & ASSOCIATES, INC.	\$350.00
165619	7/ 7/2011	7951	CITY OF KEENE	\$617.00
165621	7/ 7/2011	5964	KIMBROUGH FIRE EXT CO., INC	\$479.50
165622	7/ 7/2011	9999998	KIRSCH, JEAN R	\$4.72
165623	7/ 7/2011	9999998	KOSLAN, JARED	\$3.61
165624	7/ 7/2011	9999996	KWART, MICHAEL	\$200.00
165625	7/ 7/2011	11395	LANDSHIRE INC	\$1,481.60
165626	7/ 7/2011	13269	LATHAM FENCE	\$6,000.00
165627	7/ 7/2011	9999998	LAWSON, SHERRY	\$14.18
165628	7/ 7/2011	9999998	LE, DUYEN	\$17.66
165630	7/ 7/2011	12999	LEXIPOL LLC	\$3,600.00
165631	7/ 7/2011	9399	LINC SERVICE-DALLAS	\$598.00
165632	7/ 7/2011	3876	LONE STAR COFFEE SERVICE	\$277.41
165633	7/ 7/2011	9999996	LUSHAJ, BEDRE	\$200.00
165634	7/ 7/2011	2234	LINDA LUX	\$44.88
165635	7/ 7/2011	10667	MARTIN EAGLE OIL COMPANY	\$20,276.75
165637	7/ 7/2011	10122	MCKAMIE KRUEGER, LLP	\$1,617.00
165638	7/ 7/2011	3053	METRO IRRIGATION SUPPLY CO INC	\$1,396.34
165639	7/ 7/2011	12751	MIGUEL A BENITEZ	\$551.96
165640	7/ 7/2011	11887	MORRIS VISITOR PUBLICATIONS	\$325.00
165641	7/ 7/2011	9999998	MOTAMED, EVE	\$18.04
165642	7/ 7/2011	5269	MR LOCK INC	\$68.50
165643	7/ 7/2011	2733	NEW YORK LIFE INS	\$52.00
165644	7/ 7/2011	9911	NORTH TEXAS SPORTS OFFICIALS	\$980.00
165645	7/ 7/2011	7873	O'REILLY AUTO PARTS	\$173.72
165646	7/ 7/2011	5317	OGBURN'S TRUCK PARTS	\$554.60
165647	7/ 7/2011	5330	OLEN WILLIAMS INC	\$202.25
165648	7/ 7/2011	5566	PAVESTONE CO LP	\$391.25
165649	7/ 7/2011	9999998	PENUELAS, ALVITA	\$30.77
165650	7/ 7/2011	5749	PIONEER FASTENERS & TOOLS INC	\$793.00
165651	7/ 7/2011	5601	POSTMASTER	\$1,100.00
165652	7/ 7/2011	5627	PRE-PAID LEGAL SERVICES, INC	\$506.55
165653	7/ 7/2011	9856	PREVENTATIVE TIRE MAINT GROUP	\$70.00
165654	7/ 7/2011	12604	PROFESSIONAL TURF PRODUCTS	\$2,109.03
165656	7/ 7/2011	5719	PSA DEWBERRY	\$3,000.00
165657	7/ 7/2011	7670	RANDOM HOUSE INC	\$53.60
165658	7/ 7/2011	3192	RECORDED BOOKS LLC	\$994.45
165659	7/ 7/2011	6545	RECREONICS INC	\$206.25
165660	7/ 7/2011	3223	REPUBLIC NATIONAL DISTRIBUTING	\$252.39
165661	7/ 7/2011	3232	REYNOLDS ASPHALT & CONST CO	\$147.26
165662	7/ 7/2011	11436	RICOH AMERICAS CORP	\$78.00
165663	7/ 7/2011	9999998	ROGAN, CYNTHIA	\$40.18
165666	7/ 7/2011	4108	MARY LIB SALEH	\$163.20
165667	7/ 7/2011	7146	SAM'S CLUB/ GEFC	\$275.94
165668	7/ 7/2011	4117	SAM'S CLUB DIRECT	\$981.66



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
165669	7/ 7/2011	9999999	SCHOGGINS, APRIL	\$92.00
165670	7/ 7/2011	13405	SERVICE FIRST	\$220.00
165671	7/ 7/2011	4233	SHERWIN WILLIAMS	\$31.58
165673	7/ 7/2011	4268	SIMS GRASS CO	\$191.25
165674	7/ 7/2011	11632	SKATETOWN	\$164.50
165676	7/ 7/2011	6637	SPORT SUPPLY GROUP, INC	\$233.98
165677	7/ 7/2011	3926	STAR TELEGRAM, INC ACCT CIT09	\$304.00
165678	7/ 7/2011	6385	STAR TELEGRAM, INC - SUBSCR	\$239.40
165680	7/ 7/2011	4519	STATE FARM INSURANCE	\$73.00
165681	7/ 7/2011	11986	T-MOBILE	\$131.68
165682	7/ 7/2011	5215	TAYLOR DRESSED BEEF CO INC	\$614.46
165683	7/ 7/2011	12914	TCM FOODS INC	\$57.50
165684	7/ 7/2011	9999998	TEXAPLEX PROPERTY SOLUTIONS	\$31.24
165685	7/ 7/2011	9546	TEXAS COMMISSION ON ENVIRONMENTAL	\$111.00
165686	7/ 7/2011	11820	TEXAS COMMISSION ON FIRE PROTECTION	\$35.00
165687	7/ 7/2011	9701	TEXAS LIFE INSURANCE CO	\$852.86
165688	7/ 7/2011	5729	TEXAS MUNICIPAL RETIREMENT SYS	\$429,286.07
165689	7/ 7/2011	5760	TEXAS STAR CONFERENCE CENTRE	\$429.35
165690	7/ 7/2011	5759	TEXAS STAR GOLF COURSE	\$137.00
165692	7/ 7/2011	11524	TIME WARNER CABLE	\$102.19
165693	7/ 7/2011	5227	TRINITY RIVER AUTHORITY	\$213,144.00
165694	7/ 7/2011	13007	TROPICAL FLURRY	\$297.00
165695	7/ 7/2011	10458	TURF MATERIALS INC	\$998.25
165696	7/ 7/2011	13110	TYJA SPORTS	\$310.00
165697	7/ 7/2011	5869	UNIFIED SERVICES OF TEXAS INC	\$564.00
165698	7/ 7/2011	8763	UNITED PARCEL SERVICE	\$11.70
165699	7/ 7/2011	5875	UNITED WAY OF METROPOLITAN	\$778.00
165702	7/ 7/2011	5947	VOICE RETRIEVAL & INFO SERVICES INC	\$54.90
165703	7/ 7/2011	9999999	WILSON, RONNIE	\$25.00
165704	7/ 7/2011	13098	WINFIELD SOLUTIONS,LLC	\$668.03
165705	7/ 7/2011	12654	YELLOW BOOK WEST	\$443.50
165706	7/14/2011	10018	A'S CUSTOM WELDING	\$550.00
165707	7/14/2011	7769	ABSOLUTE ICE MAKERS & REFRIG	\$1,300.00
165708	7/14/2011	1041	AC PRINTING	\$81.60
165709	7/14/2011	11259	ACME BRICK COMPANY	\$16,756.59
165710	7/14/2011	12940	LARY ADKINS	\$90.00
165711	7/14/2011	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$1,261.20
165712	7/14/2011	13252	GEORGE ADMIRE	\$144.00
165713	7/14/2011	12960	AGRIUM ADVANCED TECHNOLOGIES	\$1,893.50
165714	7/14/2011	1079	AIR LIQUIDE HEALTHCARE	\$42.00
165715	7/14/2011	10515	AIR PERFORMANCE INC	\$2,285.00
165716	7/14/2011	9901	ALL PAWS GO TO HEAVEN	\$260.00
165717	7/14/2011	5238	ALLIED WASTE SERVICES FT WORT	\$254,496.24
165718	7/14/2011	1187	AMERICAN PLANNING ASSOCIATION	\$400.00
165719	7/14/2011	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$772.10
165720	7/14/2011	1246	APPLE OXYGEN SUPPLY	\$49.50
165721	7/14/2011	9999998	ARBOR GLEN INVESTMENTS	\$56.44
165722	7/14/2011	1269	CITY OF ARLINGTON MUNICIPAL COURT	\$860.25
165723	7/14/2011	1321	ARROW RUBBER STAMPS	\$24.45
165724	7/14/2011	1350	AT&T	\$617.11
165725	7/14/2011	12427	AT&T	\$419.42
165726	7/14/2011	3878	ATMOS ENERGY	\$1,712.55
165727	7/14/2011	1871	AUDIOGO	\$890.57
165728	7/14/2011	11956	BAGGETT, KYLE	\$330.00
165729	7/14/2011	1394	BAKER & TAYLOR BOOKS	\$4,968.92
165730	7/14/2011	1393	BAKER & TAYLOR ENTERTAINMENT	\$208.08
165731	7/14/2011	13282	JUSTIN BARNES	\$20.00
165732	7/14/2011	13078	BILLY BAUER	\$486.00
165733	7/14/2011	1476	CITY OF BEDFORD-MUNICIPAL CT	\$573.00
165734	7/14/2011	9999998	BEHRMAN CHIROPRACTIC CLINIC	\$57.11
165735	7/14/2011	6487	BEN E KEITH BEERS	\$2,904.80
165736	7/14/2011	1509	BEN E KEITH FOODS-DFW DIVISION	\$7,975.87
165737	7/14/2011	10690	MICHAEL BETTS	\$172.00
165738	7/14/2011	9999998	BOWMAN, KARI	\$23.23
165739	7/14/2011	8926	BRANCH-SMITH INC	\$2,352.00



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
165740	7/14/2011	9029	SCOTT BROWN	\$80.00
165741	7/14/2011	9999998	BUTLER, DONALD P	\$3.29
165742	7/14/2011	9999999	BYERS, BILL	\$57.00
165743	7/14/2011	12995	CENTER POINT LARGE PRINT	\$131.22
165744	7/14/2011	7025	JAY CLARK	\$80.00
165745	7/14/2011	13148	CLUB PROPHET SYSTEMS	\$575.00
165746	7/14/2011	13097	COBRA PUMA GOLF, INC.	\$3,347.54
165747	7/14/2011	1934	COCA-COLA REFRESHMENTS USA, INC.	\$462.09
165748	7/14/2011	10920	COCO SPORTS OFFICIALS	\$305.00
165749	7/14/2011	13080	WESLEY COLEMAN	\$504.00
165750	7/14/2011	1972	COMMUNITY WASTE DISPOSAL INC	\$15,032.63
165751	7/14/2011	1989	CONSOLIDATED TRAF CONTROLS INC	\$625.00
165752	7/14/2011	2048	COORS DISTRIBUTING	\$229.20
165753	7/14/2011	10010	JIM COX	\$437.00
165754	7/14/2011	12788	DAVID CREMEANS	\$474.00
165755	7/14/2011	2131	ZANE CRUSE	\$12.00
165756	7/14/2011	2401	DCC INC	\$2,076.60
165757	7/14/2011	2543	DEVANT SPORTS TOWELS	\$599.77
165758	7/14/2011	7772	DIRECTV INC	\$99.99
165759	7/14/2011	11250	DNA SECURITY	\$2,610.00
165760	7/14/2011	12968	DOCUMATION INC	\$290.00
165761	7/14/2011	9999998	DOMBOKAH, GEORGE	\$28.67
165762	7/14/2011	13287	DORFMAN-PACIFIC CO	\$348.56
165763	7/14/2011	2792	DPC INDUSTRIES INC	\$552.46
165764	7/14/2011	2844	DUNCANVILLE MUNICIPAL CRT, CITY OF	\$470.00
165765	7/14/2011	7348	EADS, TIM	\$3,220.00
165766	7/14/2011	3289	ED'S ELEC LIGHTING SERVICE INC	\$1,156.50
165767	7/14/2011	13277	STERLING ELLIS	\$80.00
165768	7/14/2011	8987	LAW OFFICES - BRIAN T FARRINGTON	\$600.00
165769	7/14/2011	11535	FERGUSON WATERWORKS #788	\$4,967.00
165770	7/14/2011	13244	AARON FERGUSON	\$160.00
165771	7/14/2011	11977	FIMBRES, LAUREN	\$450.00
165772	7/14/2011	13207	FIREWERKS FIRE APPARATUS REPAIR INC	\$306.00
165773	7/14/2011	6842	FIVE STAR FORD	\$575.06
165774	7/14/2011	3790	MERCEDES FLOREZ III	\$160.00
165775	7/14/2011	13285	FOUNTAIN PARK HOME OWNERS ASSOC	\$7,500.00
165776	7/14/2011	3865	FOX RENTAL	\$922.30
165777	7/14/2011	12963	CHARLES FRAYER	\$128.00
165778	7/14/2011	6012	FRAZER LTD	\$151.00
165779	7/14/2011	11606	FRESH SCENT	\$48.00
165780	7/14/2011	3836	CITY OF FT WORTH MUNICIPAL CT	\$234.13
165781	7/14/2011	11088	G & K SERVICES	\$70.00
165782	7/14/2011	3941	GAIL'S FLAGS & GOLF COURSE ACCS INC	\$196.00
165783	7/14/2011	13278	THEODORO GARCIA	\$270.00
165784	7/14/2011	12801	CHRIS GARRETT	\$216.00
165785	7/14/2011	13279	MANUEL GARZA	\$20.00
165786	7/14/2011	12880	GEAR FOR SPORTS	\$575.30
165787	7/14/2011	9999998	GEROMETTA, FREDRICK	\$174.00
165788	7/14/2011	13286	GETTYSBURG GROUP RESERVATIONS	\$1,365.00
165789	7/14/2011	8993	STEPHEN GIBBS	\$372.00
165790	7/14/2011	9999999	GOLDEN, BILL	\$32.13
165791	7/14/2011	12365	GOLF CART SOLUTIONS	\$1,039.00
165792	7/14/2011	9999998	GONZALEZ, OSCAR & IRMA	\$28.92
165793	7/14/2011	13033	ERIC GOODSON	\$368.00
165794	7/14/2011	12639	GOODY GOODY LIQUOR	\$418.92
165795	7/14/2011	4754	GRAINGER INC	\$278.18
165796	7/14/2011	11826	GRAPEVINE-COLLEYVILLE	\$50.00
165797	7/14/2011	12673	GRASS CARPET CINEMA OF N TX	\$350.00
165798	7/14/2011	13233	GREENER PASTURES	\$2,585.00
165799	7/14/2011	8030	GST PUBLIC SAFETY	\$8,320.25
165800	7/14/2011	9999998	HALL, QUEAWATHA	\$31.45
165801	7/14/2011	5026	HEB CHAMBER OF COMMERCE	\$50.00
165802	7/14/2011	5029	HEB ECON DEV FOUNDATION INC	\$5,000.00
165803	7/14/2011	10032	DELWYN L (BUTCH) HEDBLAD	\$340.00
165804	7/14/2011	11900	HERRON, BRANDON	\$150.00



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
165805	7/14/2011	10392	INSTITUTE-LAW ENFORCEMENT ADMIN	\$50.00
165806	7/14/2011	7765	INTERSTATE BATTERY	\$96.25
165807	7/14/2011	9529	JOHN DEERE LANDSCAPES/LESCO	\$1,244.23
165808	7/14/2011	11611	JOHNNYGRAPHIC	\$100.00
165809	7/14/2011	9999999	JOUZDANIFAR, SUE	\$40.00
165810	7/14/2011	11267	JSR PAINTING	\$2,970.00
165811	7/14/2011	10687	KELLY, DENNIS	\$240.00
165812	7/14/2011	12944	JEROMI KELSEY	\$234.00
165813	7/14/2011	11458	KUSZMAUL, TROY	\$72.00
165814	7/14/2011	11395	LANDSHIRE INC	\$2,132.50
165815	7/14/2011	9423	JAMES LANE	\$314.00
165816	7/14/2011	2246	LYONS, JOSEPH	\$30.00
165817	7/14/2011	9999998	MALONE, JOHN	\$64.80
165818	7/14/2011	9999998	MANDUJANO, JESUS	\$35.55
165819	7/14/2011	10667	MARTIN EAGLE OIL COMPANY	\$14,008.06
165820	7/14/2011	9999999	MASSEY, JONATHAN	\$150.00
165821	7/14/2011	10978	DONALD MCCLAREN	\$326.00
165822	7/14/2011	9922	MCCLENDON CONSTRUCTION CO INC	\$86,968.94
165823	7/14/2011	8417	MCMAHON CONTRACTING LP	\$246,312.24
165824	7/14/2011	9999998	MCNEAL, ROBERT S	\$42.80
165825	7/14/2011	8924	RICK MEADOWS	\$108.00
165826	7/14/2011	7668	METROPLEX SAND & GRAVEL LTD	\$43.50
165827	7/14/2011	3105	METROPLEX WELDING SUPPLY INC	\$35.70
165828	7/14/2011	11929	MID-CITIES IRRIGATION	\$145.00
165829	7/14/2011	13288	MILES/WEAVER	\$900.00
165831	7/14/2011	9027	RICK MIZE	\$418.00
165832	7/14/2011	4051	MIZUNO USA, INC	\$2,283.77
165833	7/14/2011	13290	MORRISON SUPPLY CO	\$2,850.00
165834	7/14/2011	5316	MYERS SERVICES INC	\$260.00
165835	7/14/2011	10480	TODD MYERS	\$192.00
165836	7/14/2011	9999998	NANCE, JAMIE	\$51.88
165837	7/14/2011	9999998	NEWMAN, BRANDON	\$12.74
165838	7/14/2011	13094	SCOTT NEWMAN	\$72.00
165839	7/14/2011	2906	NORTH MAIN BARBEQUE, INC	\$2,213.00
165840	7/14/2011	7058	NORTH RICHLAND HILLS FIRE DEPT	\$70.00
165841	7/14/2011	9814	O'DONNELL'S LANDSCAPE SERVICE INC	\$11,329.00
165842	7/14/2011	7873	O'REILLY AUTO PARTS	\$38.06
165843	7/14/2011	3177	OCLC INC	\$1,800.00
165844	7/14/2011	5309	OFFICE DEPOT	\$1,168.68
165845	7/14/2011	6394	WHITNEY OWENS	\$564.00
165846	7/14/2011	9999998	OZUNA, VALENTINO	\$60.00
165847	7/14/2011	5566	PAVESTONE CO LP	\$1,498.88
165848	7/14/2011	9999998	PEASLEE, CAROLINE	\$80.40
165849	7/14/2011	9999998	PEROTTI, RENATO	\$6.72
165850	7/14/2011	11936	KEVIN POLLARD	\$312.00
165851	7/14/2011	5581	GARY PONIKIEWSKI	\$152.00
165852	7/14/2011	5601	POSTMASTER	\$1,100.00
165853	7/14/2011	13082	MICHAEL POWELL	\$320.00
165854	7/14/2011	13106	PREMIER AUDIO & VIDEO	\$1,014.98
165855	7/14/2011	9856	PREVENTATIVE TIRE MAINT GROUP	\$100.00
165856	7/14/2011	12604	PROFESSIONAL TURF PRODUCTS	\$983.07
165857	7/14/2011	5839	CHARLES E RAMBERGER	\$314.00
165858	7/14/2011	7670	RANDOM HOUSE INC	\$369.00
165859	7/14/2011	5564	RECEPT PHARMACY	\$553.12
165860	7/14/2011	3192	RECORDED BOOKS LLC	\$661.19
165861	7/14/2011	6545	RECREONICS INC	\$82.63
165862	7/14/2011	13283	DONALD REED	\$80.00
165863	7/14/2011	3224	REPUBLIC TIRE & SUPPLY	\$2,598.10
165864	7/14/2011	10671	JOHNNY REYES	\$144.00
165865	7/14/2011	6426	STEVEN RHODES	\$280.00
165866	7/14/2011	3334	CITY OF ROANOKE	\$548.00
165867	7/14/2011	13223	JIMMY ROBERTSON	\$446.00
165868	7/14/2011	13083	TROY RODEN	\$268.00
165869	7/14/2011	3465	ROYAL CUP COFFEE	\$301.80
165870	7/14/2011	9999998	RUSH, JUSTIN	\$36.88



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
165871	7/14/2011	13075	SAGE ENVIRONMENTAL CONSULTING	\$644.02
165872	7/14/2011	7146	SAM'S CLUB/ GECF	\$258.92
165873	7/14/2011	4128	SAND TRAP SERVICE CO INC	\$338.00
165874	7/14/2011	12704	EDWARD SANTOS	\$198.00
165875	7/14/2011	11044	SCHREINER, CHUCK	\$288.00
165876	7/14/2011	4226	ROBERT E SHELLENBERGER	\$108.00
165877	7/14/2011	9999998	SHIELDS, SANDREA	\$78.22
165878	7/14/2011	13222	DAVID SIMPSON	\$108.00
165879	7/14/2011	4268	SIMS GRASS CO	\$367.95
165880	7/14/2011	9999998	SMITH, JEREMY	\$23.03
165881	7/14/2011	4320	S A SOMODEVILLA PH D	\$150.00
165882	7/14/2011	13289	SPLASH WINDOW ADVERTISING	\$2,999.99
165883	7/14/2011	6637	SPORT SUPPLY GROUP, INC	\$547.39
165884	7/14/2011	3926	STAR TELEGRAM, INC ACCT CIT09	\$18.90
165885	7/14/2011	9999998	STARCREST REALTY	\$56.55
165886	7/14/2011	7236	STITCH N TYME	\$1,243.00
165887	7/14/2011	9999998	SWART, B J	\$16.65
165888	7/14/2011	5186	TARRANT COUNTY CLERK	\$48.00
165889	7/14/2011	5177	TARRANT COUNTY COLLEGE - NW	\$490.00
165890	7/14/2011	5215	TAYLOR DRESSED BEEF CO INC	\$627.62
165891	7/14/2011	5220	TAYLOR MADE GOLF CO	\$672.67
165892	7/14/2011	13157	TAYLOR,OLSON,ADKINS,SRALLA & ELAM	\$24,565.81
165893	7/14/2011	5244	TEAM CONSULTANTS INC	\$4,690.62
165894	7/14/2011	7352	TEXAS HEALTH FITNESS CENTER HEB	\$410.00
165895	7/14/2011	13274	TEXAS INDUSTRIES	\$3,894.00
165896	7/14/2011	5718	TEXAS MUNICIPAL LEAGUE	\$22,588.81
165897	7/14/2011	13270	TEXAS REEXCAVATION LLC	\$31,795.00
165898	7/14/2011	9999999	THANAWALA, NASEEM	\$147.00
165899	7/14/2011	11524	TIME WARNER CABLE	\$104.90
165900	7/14/2011	5147	TITLEIST	\$10,006.34
165901	7/14/2011	7061	TRUGREEN LANDCARE LLC	\$5,612.00
165902	7/14/2011	13284	TUSA'S PLUMBING	\$92.00
165903	7/14/2011	13117	UBM ENTERPRISES, INC.	\$8,673.79
165904	7/14/2011	5869	UNIFIED SERVICES OF TEXAS INC	\$96.60
165905	7/14/2011	10327	UNIQUE MANAGEMENT SERVICES INC	\$769.70
165906	7/14/2011	7448	UNITED LABORATORIES	\$265.53
165907	7/14/2011	8763	UNITED PARCEL SERVICE	\$25.08
165908	7/14/2011	9952	UNITED SITE SERVICES	\$2,270.00
165909	7/14/2011	12855	UNIVERSAL ENSCO INC	\$1,687.50
165910	7/14/2011	11640	US BANK	\$646.50
165911	7/14/2011	9999999	VEGA, MELISSA	\$70.00
165912	7/14/2011	4458	WATAUGA, CITY OF	\$741.00
165913	7/14/2011	9999998	WELLS, SHEILA	\$22.77
165914	7/14/2011	11787	WHALEY, CHRIS	\$234.00
165915	7/14/2011	11768	WHALEY, STEVE	\$250.00
165916	7/14/2011	4634	RICHARD WILSON	\$152.00
165917	7/14/2011	13098	WINFIELD SOLUTIONS,LLC	\$883.60
165918	7/14/2011	12395	TODD WOODCOCK	\$144.00
165919	7/14/2011	10656	MARK WOOTEN	\$64.00
165920	7/14/2011	4724	WORTH LLC	\$6,328.39
165921	7/14/2011	4772	XEROX CORPORATION	\$192.27
165922	7/14/2011	4818	ZEE MEDICAL INC	\$162.83
165923	7/14/2011	4824	ZEP SALES & SERVICE	\$134.40
165924	7/14/2011	13091	6STONES MISSION NETWORK	\$4,867.55
165925	7/20/2011	11454	WEIGHT WATCHERS INT'L	\$2,604.00
165926	7/21/2011	11151	A-Z COMMUNICATIONS	\$1,120.00
165927	7/21/2011	9999998	ABBASHER, AMIN	\$6.09
165928	7/21/2011	13291	ABOVE PAR PROMOTIONS	\$546.00
165929	7/21/2011	7769	ABSOLUTE ICE MAKERS & REFRIG	\$425.00
165931	7/21/2011	9557	ADVANCED HOOD CLEANING	\$475.00
165932	7/21/2011	13258	ADVANTAGE STAFFING	\$223.52
165933	7/21/2011	12959	AG-POWER INC	\$469.85
165934	7/21/2011	12960	AGRIUM ADVANCED TECHNOLOGIES	\$162.50
165935	7/21/2011	13240	AIRGAS SOUTHWEST	\$22.50
165936	7/21/2011	12849	ALAN PLUMMER & ASSOCIATES INC	\$25,193.79



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
165937	7/21/2011	12743	JAMES ALBIN	\$734.30
165938	7/21/2011	1101	TERESA ALEXANDER	\$228.00
165940	7/21/2011	9901	ALL PAWS GO TO HEAVEN	\$300.00
165941	7/21/2011	9999996	ALMARAZ, FRANCISCO	\$600.00
165942	7/21/2011	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$277.45
165944	7/21/2011	9999998	ASHFAQ, MOHAMMAD	\$46.94
165945	7/21/2011	13293	AT & T	\$1,005.04
165946	7/21/2011	1350	AT&T	\$10,402.57
165947	7/21/2011	1871	AUDIOGO	\$55.95
165948	7/21/2011	12490	AUSTIN'S LAWN SERVICE	\$1,096.63
165949	7/21/2011	1394	BAKER & TAYLOR BOOKS	\$815.37
165951	7/21/2011	1462	BEACON ATHLETICS	\$1,169.00
165952	7/21/2011	6487	BEN E KEITH BEERS	\$429.55
165953	7/21/2011	1509	BEN E KEITH FOODS-DFW DIVISION	\$10,453.18
165955	7/21/2011	1523	BETCO SCAFFOLDS	\$293.26
165958	7/21/2011	9999998	BOYD, ADRIAN	\$8.03
165959	7/21/2011	9999998	BRADSHAW, EVA	\$122.79
165960	7/21/2011	9999999	CANADY, JESSICA	\$50.00
165961	7/21/2011	6620	CARENOW CORPORATE	\$655.00
165962	7/21/2011	1819	CENTERLINE SUPPLY LTD	\$750.00
165963	7/21/2011	13198	GINGER CLEVELAND	\$104.30
165965	7/21/2011	1934	COCA-COLA REFRESHMENTS USA, INC.	\$2,383.85
165966	7/21/2011	2048	COORS DISTRIBUTING	\$194.75
165967	7/21/2011	12665	JESSICA COPELAND	\$288.00
165968	7/21/2011	12367	COZZINI BROS INC	\$19.00
165969	7/21/2011	13074	CREATIVE MUSE	\$91.20
165970	7/21/2011	13146	DACO FIRE EQUIPMENT, INC.	\$250.00
165971	7/21/2011	9999999	DALEY, JUDY	\$300.00
165972	7/21/2011	2401	DCC INC	\$1,091.52
165973	7/21/2011	9999999	DELGADO-GREY, SUZANA	\$100.00
165974	7/21/2011	8530	DENITECH CORP	\$622.00
165975	7/21/2011	2586	JOE DICKERSON	\$1,825.00
165976	7/21/2011	8400	DIFFERENT STROKES SWIM SCHOOL/DBA	\$7,557.40
165977	7/21/2011	10923	DIRECT ENERGY BUSINESS SERVICES	\$155,651.26
165978	7/21/2011	6739	DISH NETWORK	\$101.98
165979	7/21/2011	2792	DPC INDUSTRIES INC	\$36.00
165980	7/21/2011	7324	DR PEPPER STARS CENTER	\$125.00
165981	7/21/2011	7965	DUNAFAN, DEBBIE DAY	\$78.40
165982	7/21/2011	9966	EARTH HAULERS	\$200.00
165983	7/21/2011	3289	ED'S ELEC LIGHTING SERVICE INC	\$315.00
165985	7/21/2011	7020	CITY OF EULESS - MUNICIPAL CT	\$602.10
165986	7/21/2011	3597	EULESS B & B WRECKER SERVICE	\$52.10
165987	7/21/2011	3604	EULESS FIRE FIGHTERS ASSOC	\$1,630.00
165988	7/21/2011	3614	EULESS PEACE OFFICERS ASSOC	\$375.00
165989	7/21/2011	3617	EULESS POLICE BENEVOLENT ORG.	\$116.00
165990	7/21/2011	3651	EXPERIAN INC	\$77.24
165993	7/21/2011	11660	FIRST CHECK APPLICANT SCREENING	\$279.35
165994	7/21/2011	6842	FIVE STAR FORD	\$409.71
165995	7/21/2011	3865	FOX RENTAL	\$416.46
165996	7/21/2011	3881	FRAZIER SPORTS	\$534.58
165997	7/21/2011	11823	FROST BANK	\$250.00
165998	7/21/2011	12531	FT WORTH SCREEN PRINTING INC	\$667.18
165999	7/21/2011	11088	G & K SERVICES	\$1,617.25
166000	7/21/2011	3944	GALE	\$116.33
166002	7/21/2011	10321	GODDARD ENTERPRISES	\$3,850.00
166003	7/21/2011	12639	GOODY GOODY LIQUOR	\$570.93
166004	7/21/2011	4754	GRAINGER INC	\$95.04
166005	7/21/2011	12978	KELLIE GRANT	\$649.60
166006	7/21/2011	12763	GRAPEVINE FORD	\$376.13
166007	7/21/2011	8030	GST PUBLIC SAFETY	\$398.28
166009	7/21/2011	10306	REBECCA RUTH HARTMANN	\$628.60
166010	7/21/2011	9999996	HEDGE, KELLY	\$206.00
166012	7/21/2011	9999996	HITT, KATHRYN	\$325.90
166013	7/21/2011	12116	HORIZON DISTRIBUTORS INC	\$112.40
166014	7/21/2011	9999996	HUDGINS, BRIAN	\$99.00



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
166015	7/21/2011	10683	IKON OFFICE SOLUTION	\$129.40
166016	7/21/2011	2558	IMPRESS DESIGNS INC	\$34.20
166017	7/21/2011	10392	INSTITUTE-LAW ENFORCEMENT ADMIN	\$25.00
166018	7/21/2011	11792	INTEGRATED FORENSIC LABORATORIES	\$2,417.00
166019	7/21/2011	7765	INTERSTATE BATTERY	\$82.08
166020	7/21/2011	8564	TODD JACH	\$144.90
166021	7/21/2011	11830	JAN PAK DFW	\$1,109.46
166022	7/21/2011	2842	JANITORIAL SUPPLIES CO	\$280.65
166024	7/21/2011	9889	JANWAY COMPANY	\$531.60
166025	7/21/2011	11437	COURTNEY JESTER-MORRISON	\$344.40
166026	7/21/2011	11107	JOE COOL SPORTS	\$3,430.00
166028	7/21/2011	9999999	JOSEPH, SHERETTA	\$50.00
166029	7/21/2011	11267	JSR PAINTING	\$210.00
166030	7/21/2011	7475	JUST IN CASE	\$1,155.00
166031	7/21/2011	12775	JUST 4 FLIPS	\$759.50
166032	7/21/2011	9999998	JWB PROPERTIES LLC	\$120.00
166033	7/21/2011	3173	KENNETH KELLY	\$84.00
166035	7/21/2011	10787	MIDWEST MOTOR SUPPLY	\$184.81
166036	7/21/2011	13255	LAKEWAY GROUP LLC	\$1,800.00
166037	7/21/2011	11395	LANDSHIRE INC	\$290.00
166039	7/21/2011	3771	LEXISNEXIS	\$45.00
166040	7/21/2011	13049	LOFTIN EQUIPMENT CO	\$676.10
166041	7/21/2011	6210	WENDY LOVE	\$90.00
166043	7/21/2011	2621	ANNIECE MCKANNA	\$607.90
166044	7/21/2011	3053	METRO IRRIGATION SUPPLY CO INC	\$914.92
166045	7/21/2011	9696	METROPLEX CONTROL SYSTEMS	\$1,850.00
166046	7/21/2011	7668	METROPLEX SAND & GRAVEL LTD	\$97.50
166047	7/21/2011	3521	MIKE'S AUTO GLASSWORKS	\$190.00
166048	7/21/2011	9999996	MILLER, SHAWN	\$68.00
166049	7/21/2011	5269	MR LOCK INC	\$228.55
166050	7/21/2011	9999998	MUDD, ROBBIE-SUE	\$47.52
166051	7/21/2011	9999996	MULLIGAN, BRODY	\$48.00
166052	7/21/2011	5316	MYERS SERVICES INC	\$50.00
166053	7/21/2011	6812	N GLANTZ & SON	\$131.28
166054	7/21/2011	7011	NAT'L ACADEMY/PROF DRIVING INC	\$1,850.00
166055	7/21/2011	9999999	NATHANI, SHIRAJ	\$70.00
166056	7/21/2011	11453	NIPPON CARBIDE INDUSTRIES INC	\$276.00
166057	7/21/2011	2906	NORTH MAIN BARBEQUE, INC	\$2,325.00
166058	7/21/2011	12864	NORTH TEXAS TOLLWAY AUTHORITY	\$3.77
166059	7/21/2011	2961	NORTH TEXAS USSSA	\$1,240.00
166060	7/21/2011	7873	O'REILLY AUTO PARTS	\$145.65
166061	7/21/2011	5309	OFFICE DEPOT	\$693.53
166062	7/21/2011	12407	OMNIBASE SERVICES OF TEXAS	\$5,674.10
166063	7/21/2011	7254	OVERHEAD DOOR OF FT WORTH	\$506.50
166064	7/21/2011	13259	PALFLEET TRUCK EQUIPMENT CO	\$43.85
166065	7/21/2011	5517	PANDA EMBROIDERY	\$120.00
166066	7/21/2011	5533	PARK SEED WHOLESALE	\$74.31
166067	7/21/2011	12087	PATHMARK TRAFFIC PRODUCTS	\$278.92
166068	7/21/2011	5566	PAVESTONE CO LP	\$310.96
166069	7/21/2011	12767	PERFECTO CIGAR	\$122.76
166070	7/21/2011	9999999	PONCA CITY LIBRARY	\$5.99
166071	7/21/2011	5624	PREMIER NURSERIES	\$389.75
166072	7/21/2011	11174	PRETZEL INC	\$110.77
166073	7/21/2011	9856	PREVENTATIVE TIRE MAINT GROUP	\$92.50
166075	7/21/2011	7670	RANDOM HOUSE INC	\$6.00
166076	7/21/2011	9999996	RANGEL, SAMUEL	\$250.00
166077	7/21/2011	5564	RECEPT PHARMACY	\$672.11
166078	7/21/2011	8525	REDI-MIX CONCRETE	\$314.00
166079	7/21/2011	3223	REPUBLIC NATIONAL DISTRIBUTING	\$247.14
166080	7/21/2011	3224	REPUBLIC TIRE & SUPPLY	\$707.93
166081	7/21/2011	11180	RICOH AMERICAS CORPORATION	\$586.48
166082	7/21/2011	8841	ROAD RUNNER TRAFFIC SUPPLY INC	\$238.50
166085	7/21/2011	3450	ROTARY CLUB OF HURST-EULESS-BEDFORD	\$162.00
166086	7/21/2011	9999996	ROWELL, KENNETH	\$122.00
166088	7/21/2011	13075	SAGE ENVIRONMENTAL CONSULTING	\$3,947.61



CITY OF EULESS FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
166089	7/21/2011	7146	SAM'S CLUB/ GECF	\$1,607.27
166090	7/21/2011	11532	SCHEIMANN, YOLANDA	\$731.25
166091	7/21/2011	4236	SHIELD AWARDS & PROMOTIONS LLC	\$84.00
166092	7/21/2011	9999999	SHORTER, WENDY	\$35.00
166094	7/21/2011	4268	SIMS GRASS CO	\$33.60
166096	7/21/2011	13292	SPOONER & ASSOCIATES, INC.	\$1,225.00
166097	7/21/2011	4481	SCOTT STAMPS	\$84.00
166098	7/21/2011	3926	STAR TELEGRAM, INC ACCT CIT09	\$289.20
166100	7/21/2011	4517	STATE COMPTRROLLER	\$1,722.00
166101	7/21/2011	12518	STATE COMPTRROLLER	\$546.00
166102	7/21/2011	4519	STATE FARM INSURANCE	\$73.00
166103	7/21/2011	4985	SUN BADGE CO	\$149.25
166104	7/21/2011	11227	SUNBELT RENTALS INC	\$240.00
166105	7/21/2011	11810	SUPPLY DEPOT	\$499.00
166106	7/21/2011	5099	SYSCO FOOD SVCS OF DALLAS	\$34.79
166107	7/21/2011	10205	T/J CONCRETE	\$2,667.00
166108	7/21/2011	5215	TAYLOR DRESSED BEEF CO INC	\$488.70
166109	7/21/2011	12914	TCM FOODS INC	\$265.75
166110	7/21/2011	5314	TEXAS AMATEUR ATHLETIC	\$642.00
166111	7/21/2011	11517	TEXAS CONCESSIONS	\$637.25
166112	7/21/2011	13274	TEXAS INDUSTRIES	\$5,781.00
166113	7/21/2011	5778	TEXAS WORKFORCE COMM	\$16,433.03
166115	7/21/2011	11749	TORNADO TERRY'S	\$118.80
166116	7/21/2011	6280	TORO NSN	\$214.00
166117	7/21/2011	5227	TRINITY RIVER AUTHORITY	\$665,790.00
166118	7/21/2011	5869	UNIFIED SERVICES OF TEXAS INC	\$996.00
166120	7/21/2011	9999998	VAKAUTA, SOANE V	\$10.24
166122	7/21/2011	9999998	WATSON, SCOTT	\$86.91
166123	7/21/2011	9999996	WILLIAMS, TERRY	\$134.90
166124	7/21/2011	9999998	WILLIAMS, THOMAS	\$17.76
166125	7/21/2011	4653	WISTOL SUPPLY INC	\$344.00
166126	7/21/2011	9999998	WOLFGRAMM, ALFRED	\$60.00
166128	7/21/2011	9429	4IMPRINT	\$187.48
166129	7/28/2011	1041	AC PRINTING	\$302.25
166130	7/28/2011	13294	ACME ELECTRIC CO	\$276.00
166131	7/28/2011	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$1,464.35
166132	7/28/2011	13252	GEORGE ADMIRE	\$160.00
166133	7/28/2011	8826	AFLAC	\$9,294.67
166134	7/28/2011	7129	CITY OF ALVARADO MUNICIPAL COURT	\$438.00
166135	7/28/2011	1185	AMERICAN MUNICIPAL SRVCS CORP.	\$29,608.27
166136	7/28/2011	1189	AMERICAN PUBLIC LIFE INS.	\$9.00
166137	7/28/2011	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$344.60
166138	7/28/2011	11407	AT&T ADVERTISING & PUBLISHING	\$60.00
166139	7/28/2011	11979	AT&T MOBILITY	\$345.13
166140	7/28/2011	1346	ATLAS UTILITY SUPPLY CO.	\$14,438.74
166141	7/28/2011	13296	BUCKLEY ATWELL	\$100.00
166142	7/28/2011	11956	BAGGETT, KYLE	\$272.00
166143	7/28/2011	1394	BAKER & TAYLOR BOOKS	\$3,736.37
166144	7/28/2011	1393	BAKER & TAYLOR ENTERTAINMENT	\$85.37
166145	7/28/2011	13282	JUSTIN BARNES	\$80.00
166146	7/28/2011	13078	BILLY BAUER	\$304.00
166147	7/28/2011	6487	BEN E KEITH BEERS	\$440.65
166148	7/28/2011	1509	BEN E KEITH FOODS-DFW DIVISION	\$11,088.54
166149	7/28/2011	1526	BIG CITY CRUSHED CONCRETE INC	\$72.93
166150	7/28/2011	8766	BOB BARKER COMPANY	\$163.23
166151	7/28/2011	13230	ANNETTE BRIGGS	\$120.00
166152	7/28/2011	9029	SCOTT BROWN	\$100.00
166153	7/28/2011	13112	GERALD CAMPBELL	\$150.00
166154	7/28/2011	1862	CHIEF SUPPLY CORP	\$64.97
166155	7/28/2011	7025	JAY CLARK	\$224.00
166156	7/28/2011	11499	CMC GOLF INC	\$556.06
166157	7/28/2011	1934	COCA-COLA REFRESHMENTS USA, INC.	\$1,286.10
166158	7/28/2011	10920	COCO SPORTS OFFICIALS	\$1,220.00
166159	7/28/2011	13080	WESLEY COLEMAN	\$480.00
166160	7/28/2011	1949	COLLEYVILLE AREA CHAMBER	\$275.00



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
166161	7/28/2011	1960	COLONIAL LIFE & ACCIDENT INS	\$273.72
166162	7/28/2011	2005	JERRY COOK	\$30.00
166163	7/28/2011	2048	COORS DISTRIBUTING	\$265.85
166164	7/28/2011	10010	JIM COX	\$172.00
166165	7/28/2011	12367	COZZINI BROS INC	\$19.00
166166	7/28/2011	11568	CPW DISTRIBUTION CNTR	\$1,046.92
166167	7/28/2011	12788	DAVID CREMEANS	\$336.00
166168	7/28/2011	7389	DEARBORN NATIONAL	\$1,052.99
166169	7/28/2011	8530	DENITECH CORP	\$94.00
166170	7/28/2011	7772	DIRECTV INC	\$86.99
166171	7/28/2011	12968	DOCUMATION INC	\$127.60
166172	7/28/2011	13105	DOCUMATION OF NORTH TEXAS	\$312.00
166173	7/28/2011	2826	MICHAEL DUFF	\$200.00
166174	7/28/2011	7348	EADS, TIM	\$3,500.00
166175	7/28/2011	9966	EARTH HAULERS	\$350.00
166176	7/28/2011	11461	ELECTRONIC FACILITY SYSTEMS	\$1,107.67
166177	7/28/2011	3374	ELLIOTT & HUGHES, INC	\$7,482.89
166178	7/28/2011	13147	FALKENBERG CONSTRUCTION COMPANY	\$23,451.35
166179	7/28/2011	13140	FASTENAL COMPANY	\$57.73
166180	7/28/2011	3720	FEDERAL EXPRESS	\$11.26
166181	7/28/2011	11535	FERGUSON WATERWORKS #788	\$1,524.15
166182	7/28/2011	13244	AARON FERGUSON	\$160.00
166183	7/28/2011	10797	FIRE PANEL LLC	\$535.77
166184	7/28/2011	6842	FIVE STAR FORD	\$290.78
166185	7/28/2011	3790	MERCEDES FLOREZ III	\$112.00
166186	7/28/2011	3865	FOX RENTAL	\$2,303.94
166187	7/28/2011	12963	CHARLES FRAYER	\$240.00
166188	7/28/2011	9999998	FRAZIER, DAVID	\$25.86
166189	7/28/2011	3836	CITY OF FT WORTH MUNICIPAL CT	\$5,068.70
166190	7/28/2011	12531	FT WORTH SCREEN PRINTING INC	\$238.55
166191	7/28/2011	11088	G & K SERVICES	\$689.45
166192	7/28/2011	13278	THEODORO GARCIA	\$104.00
166193	7/28/2011	12801	CHRIS GARRETT	\$64.00
166194	7/28/2011	13279	MANUEL GARZA	\$80.00
166195	7/28/2011	3979	GE CAPITAL	\$169.00
166196	7/28/2011	10021	GEMPLER'S	\$273.85
166197	7/28/2011	8993	STEPHEN GIBBS	\$148.00
166198	7/28/2011	12365	GOLF CART SOLUTIONS	\$503.99
166199	7/28/2011	13033	ERIC GOODSON	\$208.00
166200	7/28/2011	4680	CITY OF GRAND PRAIRIE MUNICIPAL CT	\$311.00
166201	7/28/2011	10089	GRAPEVINE COLLEYVILLE ISD	\$3,643.00
166202	7/28/2011	12763	GRAPEVINE FORD	\$39.75
166203	7/28/2011	12706	JACOB HANSEN	\$120.00
166204	7/28/2011	9624	HARWOOD ROAD ANIMAL HOSPITAL	\$45.00
166205	7/28/2011	10032	DELWYN L (BUTCH) HEDBLAD	\$128.00
166206	7/28/2011	12116	HORIZON DISTRIBUTORS INC	\$445.15
166207	7/28/2011	11502	ICES	\$600.00
166208	7/28/2011	9849	INTERSTATE BATTERY OF FT WORTH	\$587.34
166209	7/28/2011	2741	CITY OF IRVING MUNICIPAL COURT	\$311.00
166210	7/28/2011	9529	JOHN DEERE LANDSCAPES/LESCO	\$632.50
166211	7/28/2011	7475	JUST IN CASE	\$160.00
166212	7/28/2011	10687	KELLY, DENNIS	\$272.00
166213	7/28/2011	12944	JEROMI KELSEY	\$256.00
166214	7/28/2011	8497	KNIGHT EROSION CONTROL INC	\$49,850.00
166215	7/28/2011	9999998	KODATI, NARSIMHA	\$8.24
166216	7/28/2011	11395	LANDSHIRE INC	\$727.50
166217	7/28/2011	9423	JAMES LANE	\$160.00
166218	7/28/2011	9999996	LEE, JOHN	\$149.00
166219	7/28/2011	3876	LONE STAR COFFEE SERVICE	\$515.41
166220	7/28/2011	2234	LINDA LUX	\$60.82
166221	7/28/2011	10526	M & S TECHNOLOGIES	\$2,650.00
166222	7/28/2011	10667	MARTIN EAGLE OIL COMPANY	\$17,983.67
166223	7/28/2011	9999998	MARZILI, KATHRYN	\$6.65
166224	7/28/2011	1362	MAZON ASSOCIATES INC	\$999.00
166225	7/28/2011	10978	DONALD MCCLAREN	\$304.00



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
166226	7/28/2011	8924	RICK MEADOWS	\$112.00
166227	7/28/2011	3053	METRO IRRIGATION SUPPLY CO INC	\$1,422.39
166228	7/28/2011	3105	METROPLEX WELDING SUPPLY INC	\$56.10
166229	7/28/2011	8860	MILLICAN WELL SERVICE LLC	\$15,040.00
166230	7/28/2011	9027	RICK MIZE	\$240.00
166231	7/28/2011	11887	MORRIS VISITOR PUBLICATIONS	\$500.00
166232	7/28/2011	7690	JEFFREY M MORRIS	\$508.60
166233	7/28/2011	9999999	MOSIER, WELDON	\$40.00
166234	7/28/2011	3856	MUNICIPAL EMERGENCY SERVICE	\$255.00
166235	7/28/2011	10480	TODD MYERS	\$128.00
166236	7/28/2011	12874	NEEL-SCHAFFER INC	\$555.89
166237	7/28/2011	2733	NEW YORK LIFE INS	\$52.00
166238	7/28/2011	2906	NORTH MAIN BARBEQUE, INC	\$1,785.00
166239	7/28/2011	12425	NORTH TEXAS CHAPTER OF ICC	\$60.00
166240	7/28/2011	6839	NORTH TEXAS COMMISSION	\$3,850.50
166241	7/28/2011	13295	NORTHWEST TERRITORIAL MINT LLC	\$267.74
166242	7/28/2011	11465	NOVACOPY INC	\$122.82
166243	7/28/2011	7873	O'REILLY AUTO PARTS	\$482.80
166244	7/28/2011	5309	OFFICE DEPOT	\$2,880.42
166245	7/28/2011	6394	WHITNEY OWENS	\$400.00
166246	7/28/2011	12854	PARS	\$400.00
166247	7/28/2011	12912	LARRY PENNINGTON	\$118.00
166248	7/28/2011	12767	PERFECTO CIGAR	\$65.00
166249	7/28/2011	6078	PING INC	\$448.82
166250	7/28/2011	11936	KEVIN POLLARD	\$128.00
166251	7/28/2011	5581	GARY PONIKIEWSKI	\$128.00
166252	7/28/2011	5601	POSTMASTER	\$1,100.00
166253	7/28/2011	13082	MICHAEL POWELL	\$304.00
166254	7/28/2011	5627	PRE-PAID LEGAL SERVICES, INC	\$506.55
166255	7/28/2011	12545	PROFESSIONAL SAFETY SYSTEMS	\$225.00
166256	7/28/2011	12604	PROFESSIONAL TURF PRODUCTS	\$2,776.11
166257	7/28/2011	3192	RECORDED BOOKS LLC	\$172.80
166258	7/28/2011	12817	RED DOG STUDIOS	\$1,680.00
166259	7/28/2011	3197	RED WING SHOE STORE	\$150.00
166260	7/28/2011	8525	REDI-MIX CONCRETE	\$628.00
166261	7/28/2011	3224	REPUBLIC TIRE & SUPPLY	\$547.33
166262	7/28/2011	10671	JOHNNY REYES	\$432.00
166263	7/28/2011	3232	REYNOLDS ASPHALT & CONST CO	\$209.44
166264	7/28/2011	6426	STEVEN RHODES	\$144.00
166265	7/28/2011	12540	JAMES RICK	\$64.00
166266	7/28/2011	13223	JIMMY ROBERTSON	\$352.00
166267	7/28/2011	3465	ROYAL CUP COFFEE	\$563.56
166268	7/28/2011	13075	SAGE ENVIRONMENTAL CONSULTING	\$2,890.09
166269	7/28/2011	7146	SAM'S CLUB/ GECF	\$191.46
166270	7/28/2011	11044	SCHREINER, CHUCK	\$288.00
166271	7/28/2011	8510	SIMONIZ	\$321.51
166272	7/28/2011	13222	DAVID SIMPSON	\$64.00
166273	7/28/2011	4268	SIMS GRASS CO	\$48.00
166274	7/28/2011	8205	SOUTHLAKE ELEC SERVICE INC	\$1,514.72
166275	7/28/2011	3926	STAR TELEGRAM, INC ACCT CIT09	\$794.13
166276	7/28/2011	4985	SUN BADGE CO	\$73.00
166277	7/28/2011	10205	T/J CONCRETE	\$3,000.00
166278	7/28/2011	5186	TARRANT COUNTY CLERK	\$32.00
166279	7/28/2011	5177	TARRANT COUNTY COLLEGE - NW	\$1,950.00
166280	7/28/2011	5215	TAYLOR DRESSED BEEF CO INC	\$442.25
166281	7/28/2011	5220	TAYLOR MADE GOLF CO	\$441.71
166282	7/28/2011	12914	TCM FOODS INC	\$62.00
166283	7/28/2011	9701	TEXAS LIFE INSURANCE CO	\$852.86
166284	7/28/2011	5724	TEXAS MUNICIPAL CTS ASSOC	\$50.00
166285	7/28/2011	11524	TIME WARNER CABLE	\$431.27
166286	7/28/2011	5147	TITLEIST	\$2,245.97
166287	7/28/2011	11078	TRI-TEX GRASS	\$1,474.20
166288	7/28/2011	5227	TRINITY RIVER AUTHORITY	\$866.25
166289	7/28/2011	13007	TROPICAL FLURRY	\$396.00
166290	7/28/2011	9999998	TUCKER, LAURIE	\$14.10



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
166291	7/28/2011	5875	UNITED WAY OF METROPOLITAN	\$778.00
166292	7/28/2011	11787	WHALEY, CHRIS	\$80.00
166293	7/28/2011	11768	WHALEY, STEVE	\$272.00
166294	7/28/2011	7594	WILSON SPORTING GOODS CO	\$5,751.00
166295	7/28/2011	13098	WINFIELD SOLUTIONS,LLC	\$3,669.37
166296	7/28/2011	10656	MARK WOOTEN	\$160.00
166297	7/28/2011	9999998	WORLEY, J MICHAEL	\$33.05
166298	7/28/2011	4817	ZARC INTERNATIONAL INC	\$394.21
166299	8/ 4/2011	9999998	ABBASHER, KARIM	\$7.34
166300	8/ 4/2011	7769	ABSOLUTE ICE MAKERS & REFRIG	\$240.00
166301	8/ 4/2011	1041	AC PRINTING	\$524.90
166303	8/ 4/2011	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$900.75
166304	8/ 4/2011	12195	AFFORDABLE AFTERHOURS APPLIANCE SVC	\$208.88
166305	8/ 4/2011	10443	AHEAD	\$970.36
166306	8/ 4/2011	10515	AIR PERFORMANCE INC	\$5,780.00
166307	8/ 4/2011	13240	AIRGAS SOUTHWEST	\$106.85
166308	8/ 4/2011	9999998	ALCALEN, EVELINA	\$9.29
166310	8/ 4/2011	11505	AMERICAN MESSAGING	\$70.52
166311	8/ 4/2011	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$1,882.45
166312	8/ 4/2011	1246	APPLE OXYGEN SUPPLY	\$99.30
166314	8/ 4/2011	1319	ARROW BOLT & ELECTRIC INC	\$259.28
166315	8/ 4/2011	9999998	ASHINHURST, JOHN L	\$6.65
166316	8/ 4/2011	1350	AT&T	\$131.19
166317	8/ 4/2011	1871	AUDIOGO	\$367.38
166318	8/ 4/2011	12490	AUSTIN'S LAWN SERVICE	\$1,096.63
166319	8/ 4/2011	1394	BAKER & TAYLOR BOOKS	\$5,439.19
166320	8/ 4/2011	1393	BAKER & TAYLOR ENTERTAINMENT	\$1,153.85
166322	8/ 4/2011	12074	BANC OF AMERICA LEASING	\$322.00
166323	8/ 4/2011	6487	BEN E KEITH BEERS	\$2,072.25
166324	8/ 4/2011	1509	BEN E KEITH FOODS-DFW DIVISION	\$7,740.49
166326	8/ 4/2011	1523	BETCO SCAFFOLDS	\$50.00
166327	8/ 4/2011	6631	BICE'S FLORIST INC	\$54.99
166328	8/ 4/2011	9999998	BIG AL'S JIFFY WASH	\$139.53
166331	8/ 4/2011	13052	BOW WOW PET WASTE PRODUCTS	\$865.35
166332	8/ 4/2011	12516	CELIA CARRILLO	\$156.21
166333	8/ 4/2011	13009	CASTRO ROOFING OF TEXAS	\$3,796.25
166334	8/ 4/2011	1815	CED INC, CREDIT OFC	\$19.49
166335	8/ 4/2011	9999999	CELEBRATION EVENT RENTAL	\$75.00
166337	8/ 4/2011	9999998	COLE, PAIGE	\$29.96
166338	8/ 4/2011	12905	COLLEYVILLE, CITY OF	\$3,292.28
166339	8/ 4/2011	9999998	COMMERCIAL FOODSERVICE REPAIR	\$113.64
166340	8/ 4/2011	13297	STEPHEN COOK	\$57.14
166341	8/ 4/2011	2048	COORS DISTRIBUTING	\$2,409.75
166342	8/ 4/2011	9999998	CORDOVA, RAFAEL	\$38.40
166343	8/ 4/2011	8194	CROWN TROPHY	\$1,102.00
166344	8/ 4/2011	9999999	DARTER, SHANNA	\$600.00
166345	8/ 4/2011	2401	DCC INC	\$1,012.40
166346	8/ 4/2011	6411	DELL COMPUTERS MARKETING, LP	\$11,076.70
166347	8/ 4/2011	8530	DENITECH CORP	\$39.36
166348	8/ 4/2011	9999999	DIXON, STEVEN	\$36.00
166349	8/ 4/2011	10597	DMI CORPORATION	\$1,197.04
166350	8/ 4/2011	9999999	DOMINGUEZ, MICHAEL	\$35.00
166351	8/ 4/2011	3289	ED'S ELEC LIGHTING SERVICE INC	\$969.00
166352	8/ 4/2011	9999998	EKIRIWANG, NANCY	\$56.82
166354	8/ 4/2011	9999999	ESCAMILLA, ELIZABETH	\$30.00
166355	8/ 4/2011	3597	EULESS B & B WRECKER SERVICE	\$135.00
166356	8/ 4/2011	3604	EULESS FIRE FIGHTERS ASSOC	\$1,605.00
166357	8/ 4/2011	3614	EULESS PEACE OFFICERS ASSOC	\$375.00
166358	8/ 4/2011	3617	EULESS POLICE BENEVOLENT ORG.	\$116.00
166360	8/ 4/2011	3720	FEDERAL EXPRESS	\$19.61
166361	8/ 4/2011	11535	FERGUSON WATERWORKS #788	\$1,198.09
166363	8/ 4/2011	10797	FIRE PANEL LLC	\$1,080.00
166364	8/ 4/2011	11886	FIVE STAR CLUB RENTALS	\$100.00
166365	8/ 4/2011	6842	FIVE STAR FORD	\$845.38
166366	8/ 4/2011	3865	FOX RENTAL	\$201.84



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
166367	8/ 4/2011	6012	FRAZER LTD	\$301.40
166368	8/ 4/2011	12531	FT WORTH SCREEN PRINTING INC	\$5,263.76
166369	8/ 4/2011	11088	G & K SERVICES	\$740.54
166370	8/ 4/2011	3941	GAIL'S FLAGS & GOLF COURSE ACCS INC	\$280.00
166372	8/ 4/2011	4754	GRAINGER INC	\$79.38
166373	8/ 4/2011	4680	CITY OF GRAND PRAIRIE MUNICIPAL CT	\$790.00
166374	8/ 4/2011	12763	GRAPEVINE FORD	\$1,393.38
166376	8/ 4/2011	4962	GLENDA HARTSELL-SHELTON	\$25.88
166378	8/ 4/2011	12116	HORIZON DISTRIBUTORS INC	\$190.42
166379	8/ 4/2011	11052	INTERMEDIX INC	\$3,124.25
166380	8/ 4/2011	7765	INTERSTATE BATTERY	\$297.94
166381	8/ 4/2011	2741	CITY OF IRVING MUNICIPAL COURT	\$330.00
166382	8/ 4/2011	2842	JANITORIAL SUPPLIES CO	\$479.80
166385	8/ 4/2011	6524	PAUL KATOA	\$500.00
166387	8/ 4/2011	10325	L-3 COMMUNICATIONS MOBILE-VISION	\$10,790.00
166388	8/ 4/2011	11395	LANDSHIRE INC	\$1,976.80
166390	8/ 4/2011	9399	LINC SERVICE-DALLAS	\$598.00
166391	8/ 4/2011	3876	LONE STAR COFFEE SERVICE	\$343.59
166392	8/ 4/2011	2234	LINDA LUX	\$22.76
166393	8/ 4/2011	9999998	MAHER, T	\$339.72
166395	8/ 4/2011	3053	METRO IRRIGATION SUPPLY CO INC	\$610.11
166396	8/ 4/2011	7668	METROPLEX SAND & GRAVEL LTD	\$395.98
166397	8/ 4/2011	11887	MORRIS VISITOR PUBLICATIONS	\$325.00
166398	8/ 4/2011	9999998	MOSES, GREGORY	\$27.24
166399	8/ 4/2011	5269	MR LOCK INC	\$62.50
166400	8/ 4/2011	9999998	MUDD, ROBBIE-SUE	\$111.09
166401	8/ 4/2011	5316	MYERS SERVICES INC	\$215.00
166402	8/ 4/2011	9834	NCTCOG	\$600.00
166403	8/ 4/2011	9999998	NICHOLS, CLIFF	\$18.99
166404	8/ 4/2011	2906	NORTH MAIN BARBEQUE, INC	\$585.00
166405	8/ 4/2011	6969	NTS COMMUNICATIONS	\$337.72
166406	8/ 4/2011	9999998	NUNEZ, ONAY	\$17.69
166407	8/ 4/2011	9814	O'DONNELL'S LANDSCAPE SERVICE INC	\$400.00
166408	8/ 4/2011	7873	O'REILLY AUTO PARTS	\$387.35
166409	8/ 4/2011	5309	OFFICE DEPOT	\$2,186.85
166410	8/ 4/2011	9999998	OUIMETTE, PATRICIA	\$15.77
166411	8/ 4/2011	7254	OVERHEAD DOOR OF FT WORTH	\$170.00
166412	8/ 4/2011	11266	PAC SYSTEMS INC	\$7,325.00
166413	8/ 4/2011	12776	PENWORTHY CO	\$642.16
166414	8/ 4/2011	12767	PERFECTO CIGAR	\$130.00
166415	8/ 4/2011	9999998	PORTER, CHERYL M	\$14.60
166416	8/ 4/2011	5601	POSTMASTER	\$1,100.00
166417	8/ 4/2011	9999998	POWELL, MARGARET	\$5.48
166418	8/ 4/2011	13106	PREMIER AUDIO & VIDEO	\$4,465.75
166419	8/ 4/2011	9999999	PRESTON, DOLORES	\$303.17
166420	8/ 4/2011	12604	PROFESSIONAL TURF PRODUCTS	\$816.28
166422	8/ 4/2011	12208	QUANTUM MECHANICAL SERVICES	\$344.11
166423	8/ 4/2011	3192	RECORDED BOOKS LLC	\$2,511.25
166424	8/ 4/2011	13077	REGAL CHEMICAL COMPANY	\$2,860.00
166425	8/ 4/2011	3224	REPUBLIC TIRE & SUPPLY	\$151.42
166426	8/ 4/2011	3232	REYNOLDS ASPHALT & CONST CO	\$338.47
166427	8/ 4/2011	3367	ROCHESTER MIDLAND CORP	\$1,501.38
166430	8/ 4/2011	11140	RODNEY RUNNELS	\$350.88
166432	8/ 4/2011	7146	SAM'S CLUB/ GECF	\$133.64
166433	8/ 4/2011	4117	SAM'S CLUB DIRECT	\$1,292.77
166434	8/ 4/2011	9999998	SCHMIDT, THOMAS	\$72.23
166435	8/ 4/2011	9999998	SHAW, JASON	\$76.47
166437	8/ 4/2011	9594	SILVERADO REPAIR SERVICES	\$260.25
166438	8/ 4/2011	9999999	SKINNER, DAVID	\$42.50
166440	8/ 4/2011	4437	SPECIALTY UNDERWRITERS LLC	\$903.00
166441	8/ 4/2011	6637	SPORT SUPPLY GROUP, INC	\$152.63
166442	8/ 4/2011	3926	STAR TELEGRAM, INC ACCT CIT09	\$250.00
166444	8/ 4/2011	4936	STUART HOSE CO	\$154.21
166445	8/ 4/2011	9999999	SULLY, L	\$45.00
166446	8/ 4/2011	11810	SUPPLY DEPOT	\$2,468.52



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
166447	8/ 4/2011	5054	SUTPHEN CORPORATION	\$105.00
166448	8/ 4/2011	5186	TARRANT COUNTY CLERK	\$32.00
166449	8/ 4/2011	6485	TARRANT COUNTY CLERK'S OFFICE	\$500.00
166450	8/ 4/2011	5215	TAYLOR DRESSED BEEF CO INC	\$607.56
166451	8/ 4/2011	12914	TCM FOODS INC	\$110.50
166452	8/ 4/2011	12915	TECH DEPOT	\$159.50
166453	8/ 4/2011	11820	TEXAS COMMISSION ON FIRE PROTECTION	\$35.00
166454	8/ 4/2011	13274	TEXAS INDUSTRIES	\$291.60
166455	8/ 4/2011	5729	TEXAS MUNICIPAL RETIREMENT SYS	\$436,579.21
166456	8/ 4/2011	7081	TEXOMA GOLF INC	\$443.02
166458	8/ 4/2011	11524	TIME WARNER CABLE	\$269.95
166459	8/ 4/2011	11524	TIME WARNER CABLE	\$46.64
166460	8/ 4/2011	11524	TIME WARNER CABLE	\$102.19
166461	8/ 4/2011	5147	TITLEIST	\$271.93
166462	8/ 4/2011	13018	TRANSL8 LANGUAGE SOLUTIONS	\$2,251.48
166463	8/ 4/2011	5227	TRINITY RIVER AUTHORITY	\$51,408.00
166464	8/ 4/2011	13284	TUSA'S PLUMBING	\$299.50
166465	8/ 4/2011	9952	UNITED SITE SERVICES	\$1,630.00
166468	8/ 4/2011	6740	VERIZON WIRELESS (EVDO)	\$1,077.19
166469	8/ 4/2011	5947	VOICE RETRIEVAL & INFO SERVICES INC	\$30.50
166470	8/ 4/2011	9999998	WEBBER, CYNTHIA	\$80.00
166471	8/ 4/2011	13098	WINFIELD SOLUTIONS,LLC	\$3,500.00
166473	8/ 4/2011	12654	YELLOW BOOK WEST	\$443.50
166474	8/ 4/2011	4818	ZEE MEDICAL INC	\$85.32
166475	8/11/2011	9999998	ABRAM, LARRY	\$32.16
166476	8/11/2011	11259	ACME BRICK COMPANY	\$16,413.58
166477	8/11/2011	11518	ACOM SOLUTIONS	\$1,814.00
166478	8/11/2011	12940	LARY ADKINS	\$72.00
166479	8/11/2011	13252	GEORGE ADMIRE	\$224.00
166480	8/11/2011	1101	TERESA ALEXANDER	\$198.00
166481	8/11/2011	5238	ALLIED WASTE SERVICES FT WORT	\$255,218.75
166482	8/11/2011	11265	AMERICAN TIRE DISTRIBUTORS	\$1,461.92
166483	8/11/2011	9999999	AMIN, MUHAMMED	\$98.00
166484	8/11/2011	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$294.85
166485	8/11/2011	1246	APPLE OXYGEN SUPPLY	\$49.50
166486	8/11/2011	9999998	ARBOR GLEN INVESTMENTS	\$41.96
166487	8/11/2011	12427	AT&T	\$417.68
166488	8/11/2011	11407	AT&T ADVERTISING & PUBLISHING	\$60.00
166489	8/11/2011	3878	ATMOS ENERGY	\$3,622.54
166490	8/11/2011	11913	AUTO UPHOLSTERY NEEDS	\$425.00
166491	8/11/2011	13066	AXIS GLOBAL ACCIDENT & HEALTH	\$622.73
166492	8/11/2011	11956	BAGGETT, KYLE	\$208.00
166493	8/11/2011	13078	BILLY BAUER	\$504.00
166494	8/11/2011	13305	BAXTER SALES COMPANY	\$326.40
166495	8/11/2011	13302	DEREK BEASLEY	\$160.00
166496	8/11/2011	1476	CITY OF BEDFORD-MUNICIPAL CT	\$486.00
166497	8/11/2011	6487	BEN E KEITH BEERS	\$355.85
166498	8/11/2011	1509	BEN E KEITH FOODS-DFW DIVISION	\$7,848.71
166499	8/11/2011	10690	MICHAEL BETTS	\$216.00
166500	8/11/2011	6631	BICE'S FLORIST INC	\$49.99
166501	8/11/2011	8926	BRANCH-SMITH INC	\$2,336.09
166502	8/11/2011	9292	BRODER BROTHERS	\$63.66
166503	8/11/2011	9029	SCOTT BROWN	\$80.00
166504	8/11/2011	1721	BWI COMPANIES INC - D/FW	\$1,350.35
166505	8/11/2011	6620	CARENOW CORPORATE	\$870.00
166506	8/11/2011	1788	CASCO INDUSTRIES INC	\$2,060.00
166507	8/11/2011	1859	CHIBLI STONE WORKS	\$1,900.00
166508	8/11/2011	1862	CHIEF SUPPLY CORP	\$122.95
166509	8/11/2011	7025	JAY CLARK	\$160.00
166510	8/11/2011	1906	CLASSIC CHEVROLET	\$46.79
166511	8/11/2011	8039	CMJ ENGINEERING, INC	\$2,050.00
166512	8/11/2011	1934	COCA-COLA REFRESHMENTS USA, INC.	\$1,088.25
166513	8/11/2011	9999998	COGER, HERSHEL	\$2.64
166514	8/11/2011	13080	WESLEY COLEMAN	\$128.00
166515	8/11/2011	1953	COLLIN COUNTY SHERIFF OFFICE	\$200.00



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
166516	8/11/2011	1972	COMMUNITY WASTE DISPOSAL INC	\$15,047.11
166517	8/11/2011	2048	COORS DISTRIBUTING	\$251.75
166518	8/11/2011	10010	JIM COX	\$234.00
166519	8/11/2011	12367	COZZINI BROS INC	\$19.00
166520	8/11/2011	12788	DAVID CREMEANS	\$796.00
166521	8/11/2011	2181	DALLAS COUNTY SHERIFF'S DEPT	\$200.00
166522	8/11/2011	13301	DALLAS WIPING MATERIALS	\$108.73
166523	8/11/2011	10617	MICHAEL DAVENPORT	\$37.74
166524	8/11/2011	13119	DAVIS VISION, INC	\$2,427.94
166525	8/11/2011	2401	DCC INC	\$996.40
166526	8/11/2011	13150	DEARBORN NATIONAL	\$19,360.49
166527	8/11/2011	2420	DANIEL DEARBORN	\$60.00
166528	8/11/2011	9999998	DECUIR, MERLIN	\$47.83
166529	8/11/2011	12968	DOCUMATION INC	\$411.36
166530	8/11/2011	13287	DORFMAN-PACIFIC CO	\$147.22
166531	8/11/2011	2792	DPC INDUSTRIES INC	\$690.57
166532	8/11/2011	7348	EADS, TIM	\$2,800.00
166533	8/11/2011	6396	EARL OWEN CO INC	\$159.99
166534	8/11/2011	9966	EARTH HAULERS	\$925.00
166535	8/11/2011	9999999	ELLIOTT, LOUISE	\$852.49
166536	8/11/2011	3733	FERGUSON ENT INC #61	\$161.61
166537	8/11/2011	11535	FERGUSON WATERWORKS #788	\$5,284.52
166538	8/11/2011	13244	AARON FERGUSON	\$272.00
166539	8/11/2011	11886	FIVE STAR CLUB RENTALS	\$450.00
166540	8/11/2011	6180	FLEET SAFETY EQUIPMENT	\$23,903.96
166541	8/11/2011	3790	MERCEDES FLOREZ III	\$80.00
166542	8/11/2011	10996	FORT WORTH, CITY OF	\$8,883.00
166543	8/11/2011	11110	FOUR SEASONS ARBOR CARE INC	\$1,700.00
166544	8/11/2011	3865	FOX RENTAL	\$257.50
166545	8/11/2011	12963	CHARLES FRAYER	\$216.00
166546	8/11/2011	11606	FRESH SCENT	\$48.00
166547	8/11/2011	12531	FT WORTH SCREEN PRINTING INC	\$318.40
166548	8/11/2011	3941	GAIL'S FLAGS & GOLF COURSE ACCS INC	\$396.00
166549	8/11/2011	3944	GALE	\$102.37
166550	8/11/2011	13278	THEODORO GARCIA	\$216.00
166551	8/11/2011	12801	CHRIS GARRETT	\$144.00
166552	8/11/2011	12789	GEAR CLEANING SOLUTIONS	\$17.10
166553	8/11/2011	12880	GEAR FOR SPORTS	\$1,350.82
166554	8/11/2011	12386	GEO MED WASTE OF TEXAS	\$48.00
166555	8/11/2011	9999998	GEORGE, EMILY	\$26.41
166556	8/11/2011	8993	STEPHEN GIBBS	\$376.00
166557	8/11/2011	10321	GODDARD ENTERPRISES	\$355.00
166558	8/11/2011	13033	ERIC GOODSON	\$432.00
166559	8/11/2011	12639	GOODY GOODY LIQUOR	\$708.31
166560	8/11/2011	4680	CITY OF GRAND PRAIRIE MUNICIPAL CT	\$785.00
166561	8/11/2011	12763	GRAPEVINE FORD	\$155.95
166562	8/11/2011	12141	PAT GRATZKE	\$360.00
166563	8/11/2011	13233	GREENER PASTURES	\$2,560.00
166564	8/11/2011	9999998	GRIGGS, ROSE	\$24.12
166565	8/11/2011	8030	GST PUBLIC SAFETY	\$267.16
166566	8/11/2011	10969	HABERMAN, CAMERON	\$216.00
166567	8/11/2011	11297	HAGAR RESTAURANT SERVICE	\$186.00
166568	8/11/2011	4854	CITY OF HALTOM CITY	\$435.00
166569	8/11/2011	11752	HD SUPPLY WHITE CAP CONSTRUCTION	\$181.50
166570	8/11/2011	5026	HEB CHAMBER OF COMMERCE	\$4,918.70
166571	8/11/2011	10032	DELWYN L (BUTCH) HEDBLAD	\$352.00
166572	8/11/2011	12804	ICU SECURITY	\$150.00
166573	8/11/2011	11792	INTEGRATED FORENSIC LABORATORIES	\$2,460.50
166574	8/11/2011	13126	INTERFACE EAP, INC.	\$1,037.40
166575	8/11/2011	13303	JEFFREY JONES	\$20.00
166576	8/11/2011	7475	JUST IN CASE	\$840.00
166577	8/11/2011	10687	KELLY, DENNIS	\$378.00
166578	8/11/2011	12944	JEROMI KELSEY	\$468.00
166579	8/11/2011	11458	KUSZMAUL, TROY	\$90.00
166580	8/11/2011	11395	LANDSHIRE INC	\$1,909.40



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
166581	8/11/2011	9423	JAMES LANE	\$144.00
166582	8/11/2011	9355	LUBER BROS INC	\$872.74
166583	8/11/2011	12662	LUNA, RICK	\$172.00
166584	8/11/2011	10667	MARTIN EAGLE OIL COMPANY	\$14,526.14
166585	8/11/2011	10978	DONALD MCCLAREN	\$394.00
166586	8/11/2011	9922	MCCLENDON CONSTRUCTION CO INC	\$136,338.30
166587	8/11/2011	2614	BRIAN MCGARRY	\$40.00
166588	8/11/2011	8924	RICK MEADOWS	\$376.00
166589	8/11/2011	3105	METROPLEX WELDING SUPPLY INC	\$21.08
166590	8/11/2011	9999998	MHI PARTNERSHIP	\$3.99
166592	8/11/2011	9027	RICK MIZE	\$400.00
166593	8/11/2011	9999998	MORELAND, SUE	\$20.82
166594	8/11/2011	11077	MOST DEPENDABLE FOUNTAINS INC	\$85.00
166595	8/11/2011	11570	MUDKAT SPORTS	\$375.00
166596	8/11/2011	5316	MYERS SERVICES INC	\$95.00
166597	8/11/2011	10480	TODD MYERS	\$160.00
166598	8/11/2011	13094	SCOTT NEWMAN	\$108.00
166599	8/11/2011	2754	NIKE	\$144.39
166600	8/11/2011	7589	NORTH TEXAS GCSAA	\$50.00
166601	8/11/2011	12864	NORTH TEXAS TOLLWAY AUTHORITY	\$14.03
166602	8/11/2011	9999999	NULL, CLARA	\$77.00
166603	8/11/2011	9814	O'DONNELL'S LANDSCAPE SERVICE INC	\$8,984.00
166604	8/11/2011	7873	O'REILLY AUTO PARTS	\$250.56
166605	8/11/2011	6394	WHITNEY OWENS	\$458.00
166606	8/11/2011	12912	LARRY PENNINGTON	\$72.00
166607	8/11/2011	13306	PENTON MEDIA	\$79.00
166608	8/11/2011	11936	KEVIN POLLARD	\$322.00
166609	8/11/2011	5581	GARY PONIKIEWSKI	\$250.00
166610	8/11/2011	5601	POSTMASTER	\$1,100.00
166611	8/11/2011	13082	MICHAEL POWELL	\$288.00
166612	8/11/2011	12545	PROFESSIONAL SAFETY SYSTEMS	\$333.00
166613	8/11/2011	12604	PROFESSIONAL TURF PRODUCTS	\$555.70
166614	8/11/2011	5839	CHARLES E RAMBERGER	\$580.00
166615	8/11/2011	7670	RANDOM HOUSE INC	\$36.00
166616	8/11/2011	5564	RECEPT PHARMACY	\$266.34
166617	8/11/2011	8525	REDI-MIX CONCRETE	\$1,311.00
166618	8/11/2011	3223	REPUBLIC NATIONAL DISTRIBUTING	\$422.33
166619	8/11/2011	3226	RESEARCH TECHNOLOGY INT'L CO	\$53.25
166620	8/11/2011	10671	JOHNNY REYES	\$144.00
166621	8/11/2011	3232	REYNOLDS ASPHALT & CONST CO	\$3,191.62
166622	8/11/2011	6426	STEVEN RHODES	\$144.00
166623	8/11/2011	11436	RICOH AMERICAS CORP	\$78.00
166624	8/11/2011	11086	RODNEY RINN	\$72.00
166625	8/11/2011	9999998	ROBERTSON, ANDREW	\$4.70
166626	8/11/2011	13223	JIMMY ROBERTSON	\$304.00
166627	8/11/2011	13083	TROY RODEN	\$308.00
166628	8/11/2011	3465	ROYAL CUP COFFEE	\$451.65
166629	8/11/2011	7146	SAM'S CLUB/ GECF	\$464.12
166630	8/11/2011	13304	SANCHEZ JR, ELISEO	\$132.00
166631	8/11/2011	12704	EDWARD SANTOS	\$36.00
166632	8/11/2011	11044	SCHREINER, CHUCK	\$426.00
166633	8/11/2011	13405	SERVICE FIRST	\$343.00
166634	8/11/2011	4226	ROBERT E SHELLENBERGER	\$90.00
166635	8/11/2011	4268	SIMS GRASS CO	\$63.75
166636	8/11/2011	10484	DALE SKINNER	\$21.08
166637	8/11/2011	12934	SMILESAVER	\$43.93
166638	8/11/2011	9999998	SOLOMON, NELSON	\$15.04
166639	8/11/2011	4369	SOUTHLAKE MUNICIPAL COURT, CITY OF	\$547.00
166640	8/11/2011	13292	SPOONER & ASSOCIATES, INC.	\$438.75
166641	8/11/2011	3926	STAR TELEGRAM, INC ACCT CIT09	\$8.40
166642	8/11/2011	9999998	STARCREST REALTY	\$2.25
166643	8/11/2011	12770	SUNDOG SOUTHWEST	\$424.09
166644	8/11/2011	11986	T-MOBILE	\$131.74
166645	8/11/2011	10205	T/J CONCRETE	\$6,500.00
166646	8/11/2011	5165	TARRANT CO SHERIFF'S OFFICE	\$241.50



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
166647	8/11/2011	5215	TAYLOR DRESSED BEEF CO INC	\$816.57
166648	8/11/2011	5220	TAYLOR MADE GOLF CO	\$255.61
166649	8/11/2011	13157	TAYLOR,OLSON,ADKINS,SRALLA & ELAM	\$15,534.25
166650	8/11/2011	5226	TAYLOR'S RENTAL EQUIPMENT CO	\$115.00
166651	8/11/2011	12914	TCM FOODS INC	\$50.75
166652	8/11/2011	11517	TEXAS CONCESSIONS	\$169.50
166653	8/11/2011	5482	TEXAS DEPT OF HEALTH SERVICES	\$225.00
166654	8/11/2011	5759	TEXAS STAR GOLF COURSE	\$18.68
166655	8/11/2011	5774	TEXAS USSSA-UMPIRES	\$360.00
166656	8/11/2011	11524	TIME WARNER CABLE	\$104.90
166657	8/11/2011	9999999	TRAN, MARIE	\$75.00
166658	8/11/2011	10458	TURF MATERIALS INC	\$970.38
166659	8/11/2011	4403	WALRAVEN BOOK COVER CO LLC	\$1,850.00
166660	8/11/2011	11454	WEIGHT WATCHERS INT'L	\$153.16
166661	8/11/2011	11787	WHALEY, CHRIS	\$340.00
166662	8/11/2011	11768	WHALEY, STEVE	\$224.00
166663	8/11/2011	4607	WILLBANKS METALS INC	\$694.77
166664	8/11/2011	4634	RICHARD WILSON	\$80.00
166665	8/11/2011	11398	KENNETH WOOLSEY	\$144.00
166666	8/11/2011	10656	MARK WOOTEN	\$198.00
166667	8/11/2011	4772	XEROX CORPORATION	\$192.27
166668	8/11/2011	4824	ZEP SALES & SERVICE	\$275.38
166669	8/18/2011	1041	AC PRINTING	\$1,068.50
166671	8/18/2011	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$1,842.20
166672	8/18/2011	12960	AGRIUM ADVANCED TECHNOLOGIES	\$975.00
166673	8/18/2011	1079	AIR LIQUIDE HEALTHCARE	\$42.90
166674	8/18/2011	10515	AIR PERFORMANCE INC	\$1,648.78
166675	8/18/2011	13240	AIRGAS SOUTHWEST	\$173.10
166676	8/18/2011	12849	ALAN PLUMMER & ASSOCIATES INC	\$15,491.00
166679	8/18/2011	9901	ALL PAWS GO TO HEAVEN	\$280.00
166680	8/18/2011	1108	ALLDATA LLC	\$1,500.00
166681	8/18/2011	9999998	ANDERSON, MICHAL	\$36.61
166682	8/18/2011	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$1,341.75
166684	8/18/2011	1350	AT&T	\$1,019.58
166685	8/18/2011	12490	AUSTIN'S LAWN SERVICE	\$1,096.63
166686	8/18/2011	12873	B&B AUTOBODY	\$954.60
166687	8/18/2011	1394	BAKER & TAYLOR BOOKS	\$3,372.69
166688	8/18/2011	1393	BAKER & TAYLOR ENTERTAINMENT	\$400.87
166690	8/18/2011	9999996	BECHT, TODD	\$75.00
166691	8/18/2011	1476	CITY OF BEDFORD-MUNICIPAL CT	\$168.00
166692	8/18/2011	6487	BEN E KEITH BEERS	\$922.30
166693	8/18/2011	1509	BEN E KEITH FOODS-DFW DIVISION	\$13,524.97
166695	8/18/2011	6631	BICE'S FLORIST INC	\$49.99
166697	8/18/2011	9999998	BLAYLOCK, TERRY P	\$18.83
166698	8/18/2011	8766	BOB BARKER COMPANY	\$341.13
166700	8/18/2011	9999998	BRADFORD JR, E N	\$77.91
166701	8/18/2011	9999998	BUTLER, LESA	\$27.98
166702	8/18/2011	3910	CARBON'S	\$180.00
166703	8/18/2011	6620	CARENOW CORPORATE	\$655.00
166704	8/18/2011	9999998	CARRICO, MYRA	\$4.02
166705	8/18/2011	13009	CASTRO ROOFING OF TEXAS	\$1,553.44
166706	8/18/2011	12995	CENTER POINT LARGE PRINT	\$131.22
166707	8/18/2011	1819	CENTERLINE SUPPLY LTD	\$330.75
166709	8/18/2011	13148	CLUB PROPHET SYSTEMS	\$575.00
166710	8/18/2011	1934	COCA-COLA REFRESHMENTS USA, INC.	\$1,039.75
166711	8/18/2011	10920	COCO SPORTS OFFICIALS	\$488.00
166712	8/18/2011	9999998	COMMERCIAL FOODSERVICE REPAIR	\$17.64
166713	8/18/2011	2048	COORS DISTRIBUTING	\$80.20
166714	8/18/2011	9999998	DAVIS, ALLENE	\$10.00
166715	8/18/2011	2401	DCC INC	\$985.20
166716	8/18/2011	7772	DIRECTV INC	\$99.99
166717	8/18/2011	6739	DISH NETWORK	\$101.98
166718	8/18/2011	10597	DMI CORPORATION	\$811.39
166719	8/18/2011	13105	DOCUMATION OF NORTH TEXAS	\$312.00
166720	8/18/2011	6396	EARL OWEN CO INC	\$240.23



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
166721	8/18/2011	9966	EARTH HAULERS	\$725.00
166722	8/18/2011	9999998	EGERTON, WARREN	\$125.00
166723	8/18/2011	11461	ELECTRONIC FACILITY SYSTEMS	\$170.00
166724	8/18/2011	3374	ELLIOTT & HUGHES, INC	\$7,542.80
166726	8/18/2011	9999998	EPLEY, CHARLOTTE	\$32.16
166727	8/18/2011	3622	CITY OF EULESS - WATER	\$5,629.25
166728	8/18/2011	3604	EULESS FIRE FIGHTERS ASSOC	\$1,600.00
166729	8/18/2011	3614	EULESS PEACE OFFICERS ASSOC	\$375.00
166730	8/18/2011	3617	EULESS POLICE BENEVOLENT ORG.	\$116.00
166731	8/18/2011	3651	EXPERIAN INC	\$77.00
166733	8/18/2011	3727	DERRICK FENNELL	\$550.00
166734	8/18/2011	9999998	FIELD ASSET SERVICES	\$6.07
166736	8/18/2011	11660	FIRST CHECK APPLICANT SCREENING	\$244.45
166737	8/18/2011	9231	FITT EXERCISE COMPANY	\$95.00
166738	8/18/2011	6842	FIVE STAR FORD	\$2,350.19
166739	8/18/2011	3865	FOX RENTAL	\$328.34
166740	8/18/2011	6012	FRAZER LTD	\$349.45
166741	8/18/2011	12531	FT WORTH SCREEN PRINTING INC	\$438.52
166742	8/18/2011	9999998	FULLER, SHAWN	\$104.82
166743	8/18/2011	11088	G & K SERVICES	\$734.22
166744	8/18/2011	3941	GAIL'S FLAGS & GOLF COURSE ACCS INC	\$599.79
166745	8/18/2011	3944	GALE	\$163.11
166747	8/18/2011	12386	GEO MED WASTE OF TEXAS	\$59.90
166748	8/18/2011	4754	GRAINGER INC	\$260.64
166749	8/18/2011	11528	GRUBBS, JOHNNY	\$75.00
166750	8/18/2011	8030	GST PUBLIC SAFETY	\$922.45
166751	8/18/2011	8496	JOHN HAECKER	\$279.94
166752	8/18/2011	4854	CITY OF HALTOM CITY	\$349.00
166754	8/18/2011	9999996	HARTLEY, JOSEPH	\$35.00
166755	8/18/2011	9624	HARWOOD ROAD ANIMAL HOSPITAL	\$30.00
166757	8/18/2011	9750	HUGULEY ASSESSMENT CENTER	\$1,965.00
166758	8/18/2011	9999998	HUTCHINS, LINNIE	\$75.00
166759	8/18/2011	7765	INTERSTATE BATTERY	\$24.06
166760	8/18/2011	11830	JAN PAK DFW	\$1,558.15
166763	8/18/2011	7475	JUST IN CASE	\$1,540.00
166765	8/18/2011	10787	MIDWEST MOTOR SUPPLY	\$218.30
166766	8/18/2011	7821	KONICA MINOLTA BUSINESS SOLUTIONS	\$1,103.52
166767	8/18/2011	11395	LANDSHIRE INC	\$1,547.20
166769	8/18/2011	3771	LEXISNEXIS	\$45.00
166770	8/18/2011	11279	LONE STAR FOUNTAINS INC	\$1,548.50
166771	8/18/2011	11689	LOWER COLORADO RIVER AUTHORITY	\$942.00
166772	8/18/2011	9355	LUBER BROS INC	\$33.24
166773	8/18/2011	7526	LUCAS HOLDINGS LLC 39919	\$2,589.21
166774	8/18/2011	9999996	MAHROUQ, HUSIEN	\$45.00
166775	8/18/2011	13309	LISA MALDONADO	\$85.50
166776	8/18/2011	10667	MARTIN EAGLE OIL COMPANY	\$13,149.28
166779	8/18/2011	9999996	MARTINEZ, VIRGILIO	\$279.00
166780	8/18/2011	12863	MATRIX LIFT & AIR INC	\$230.00
166781	8/18/2011	1362	MAZON ASSOCIATES INC	\$999.00
166783	8/18/2011	8417	MCMAHON CONTRACTING LP	\$202,793.61
166784	8/18/2011	9999996	MERINO, LAURENTINO	\$279.00
166785	8/18/2011	3053	METRO IRRIGATION SUPPLY CO INC	\$251.66
166786	8/18/2011	7668	METROPLEX SAND & GRAVEL LTD	\$104.95
166787	8/18/2011	3105	METROPLEX WELDING SUPPLY INC	\$73.78
166788	8/18/2011	9999996	MILLMAN, LESTER	\$50.00
166789	8/18/2011	9999998	MOORE, LATRICE	\$45.54
166790	8/18/2011	7690	JEFFREY M MORRIS	\$42.31
166791	8/18/2011	13214	MYCOSKIE MCINNIS ASSOCIATES, INC.	\$1,279.66
166792	8/18/2011	11453	NIPPON CARBIDE INDUSTRIES INC	\$247.50
166793	8/18/2011	12864	NORTH TEXAS TOLLWAY AUTHORITY	\$11.27
166794	8/18/2011	9814	O'DONNELL'S LANDSCAPE SERVICE INC	\$232.75
166795	8/18/2011	7873	O'REILLY AUTO PARTS	\$165.55
166796	8/18/2011	5309	OFFICE DEPOT	\$3,803.70
166797	8/18/2011	9999999	PARKER, CONNIE	\$30.00
166798	8/18/2011	12854	PARS	\$400.00



CITY OF EULESS FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
166799	8/18/2011	7412	PATRIOT 2000 INC	\$605.00
166800	8/18/2011	5566	PAVESTONE CO LP	\$33.25
166801	8/18/2011	5601	POSTMASTER	\$1,100.00
166802	8/18/2011	13232	PPG ARCHITECTURAL FINISHES	\$643.54
166803	8/18/2011	5614	PRECISION BUSINESS MACHINE INC	\$1,294.14
166804	8/18/2011	13106	PREMIER AUDIO & VIDEO	\$315.00
166805	8/18/2011	9856	PREVENTATIVE TIRE MAINT GROUP	\$403.75
166806	8/18/2011	13308	PRO LANDSCAPE SOLUTIONS	\$378.87
166807	8/18/2011	12545	PROFESSIONAL SAFETY SYSTEMS	\$1,825.00
166808	8/18/2011	12604	PROFESSIONAL TURF PRODUCTS	\$920.83
166810	8/18/2011	7670	RANDOM HOUSE INC	\$6.00
166811	8/18/2011	3192	RECORDED BOOKS LLC	\$33.72
166812	8/18/2011	9946	RED BUD SUPPLY INC	\$158.96
166813	8/18/2011	8525	REDI-MIX CONCRETE	\$4,165.50
166814	8/18/2011	3232	REYNOLDS ASPHALT & CONST CO	\$891.06
166815	8/18/2011	11304	RICK BOUCHER INC	\$234.95
166819	8/18/2011	3450	ROTARY CLUB OF HURST-EULESS-BEDFORD	\$140.00
166821	8/18/2011	12841	SAFARILAND LLC	\$47.22
166822	8/18/2011	13075	SAGE ENVIRONMENTAL CONSULTING	\$298.66
166823	8/18/2011	7146	SAM'S CLUB/ GECF	\$351.57
166825	8/18/2011	8510	SIMONIZ	\$198.00
166826	8/18/2011	4268	SIMS GRASS CO	\$12.75
166827	8/18/2011	9999996	SKIERSKI, KENNETH	\$281.00
166828	8/18/2011	12934	SMILESAVER	\$304.25
166830	8/18/2011	4437	SPECIALTY UNDERWRITERS LLC	\$2,281.00
166831	8/18/2011	9999996	STAAL, KEITH	\$269.00
166832	8/18/2011	3926	STAR TELEGRAM, INC ACCT CIT09	\$169.80
166833	8/18/2011	9999998	STARCREST REALTY	\$40.54
166834	8/18/2011	9999999	STARK HEATING & AIR	\$210.00
166836	8/18/2011	11232	STRYKER EMS	\$2,222.60
166837	8/18/2011	11810	SUPPLY DEPOT	\$2,117.92
166838	8/18/2011	8403	SUPREME PARTS WASHERS INC	\$140.00
166839	8/18/2011	10205	T/J CONCRETE	\$8,500.00
166840	8/18/2011	5215	TAYLOR DRESSED BEEF CO INC	\$562.29
166841	8/18/2011	12866	TEXAS ABILITY	\$600.00
166842	8/18/2011	5479	TEXAS DEPT OF LICENSING	\$250.00
166843	8/18/2011	11971	TEXAS DISTRICT & CO ATTORNEY ASSOC	\$100.00
166844	8/18/2011	11164	TEXAS JUNIOR ANGLERS INC	\$3,500.00
166845	8/18/2011	5759	TEXAS STAR GOLF COURSE	\$47.75
166846	8/18/2011	11926	THOMPSON, VERLON	\$1,000.00
166847	8/18/2011	10780	TIKIA CONSULTING GROUP INC	\$2,083.33
166849	8/18/2011	9999998	TONGATE, KATLYN	\$10.25
166850	8/18/2011	6280	TORO NSN	\$214.00
166851	8/18/2011	5227	TRINITY RIVER AUTHORITY	\$851,700.00
166852	8/18/2011	13007	TROPICAL FLURRY	\$396.00
166853	8/18/2011	7061	TRUGREEN LANDCARE LLC	\$4,683.00
166854	8/18/2011	9999996	TURNER, LARRY	\$431.60
166855	8/18/2011	13117	UBM ENTERPRISES, INC.	\$8,673.79
166856	8/18/2011	10327	UNIQUE MANAGEMENT SERVICES INC	\$760.75
166857	8/18/2011	8763	UNITED PARCEL SERVICE	\$13.06
166859	8/18/2011	5912	MARCO VALLADARES	\$450.00
166861	8/18/2011	9999999	WHISTANCE, BRANDI	\$1,000.00
166862	8/18/2011	9999996	WILDEN, CORY	\$99.00
166863	8/18/2011	9999998	WILLIAMS, KEVIN	\$43.32
166864	8/18/2011	4712	WORLD BOOK DIRECT MARKETING	\$36.90
166866	8/18/2011	4824	ZEP SALES & SERVICE	\$540.00
166867	8/18/2011	9999998	ZHAO, CHEN	\$45.52
166868	8/18/2011	6402	3M	\$981.00
166869	8/22/2011	9999999	PARAMORE, SANDRA	\$2,950.29
166870	8/25/2011	1041	AC PRINTING	\$588.00
166871	8/25/2011	13252	GEORGE ADMIRE	\$208.00
166872	8/25/2011	12743	JAMES ALBIN	\$184.80
166873	8/25/2011	1185	AMERICAN MUNICIPAL SRVCS CORP.	\$31,370.41
166874	8/25/2011	1194	AMERICAN WATER WORKS ASSOC	\$182.00
166875	8/25/2011	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$166.35



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
166876	8/25/2011	13315	ASSOCIATED TIME & PARKING CONTROLS	\$31.50
166877	8/25/2011	13293	AT & T	\$528.96
166878	8/25/2011	1350	AT&T	\$10,121.66
166879	8/25/2011	1346	ATLAS UTILITY SUPPLY CO.	\$345.00
166880	8/25/2011	13296	BUCKLEY ATWELL	\$80.00
166881	8/25/2011	1871	AUDIOGO	\$37.46
166882	8/25/2011	11740	AUTOMATIC SPRINKLER OF TEXAS	\$2,302.50
166883	8/25/2011	11956	BAGGETT, KYLE	\$82.00
166884	8/25/2011	1394	BAKER & TAYLOR BOOKS	\$1,617.69
166885	8/25/2011	1393	BAKER & TAYLOR ENTERTAINMENT	\$102.16
166886	8/25/2011	13078	BILLY BAUER	\$224.00
166887	8/25/2011	13302	DEREK BEASLEY	\$160.00
166888	8/25/2011	6487	BEN E KEITH BEERS	\$233.15
166889	8/25/2011	1509	BEN E KEITH FOODS-DFW DIVISION	\$6,403.34
166890	8/25/2011	10690	MICHAEL BETTS	\$134.00
166891	8/25/2011	10791	BRIAN BRENNAN	\$268.00
166892	8/25/2011	13230	ANNETTE BRIGGS	\$120.00
166893	8/25/2011	9029	SCOTT BROWN	\$116.00
166894	8/25/2011	9999998	BURCIAGA, GERARDO	\$36.07
166895	8/25/2011	9999998	BUTLER, LESA	\$43.23
166896	8/25/2011	13112	GERALD CAMPBELL	\$50.00
166897	8/25/2011	12516	CELIA CARRILLO	\$135.00
166898	8/25/2011	1819	CENTERLINE SUPPLY LTD	\$564.00
166899	8/25/2011	12727	CHAMPIONS GRAPHICS LLC	\$155.00
166900	8/25/2011	7025	JAY CLARK	\$240.00
166901	8/25/2011	12909	CLS SEWER EQUIPMENT CO INC	\$2,550.15
166902	8/25/2011	13080	WESLEY COLEMAN	\$352.00
166903	8/25/2011	1989	CONSOLIDATED TRAF CONTROLS INC	\$4,625.00
166904	8/25/2011	2048	COORS DISTRIBUTING	\$188.40
166905	8/25/2011	12665	JESSICA COPELAND	\$380.80
166906	8/25/2011	10010	JIM COX	\$54.00
166908	8/25/2011	12367	COZZINI BROS INC	\$19.00
166909	8/25/2011	13074	CREATIVE MUSE	\$302.40
166910	8/25/2011	12788	DAVID CREMEANS	\$640.00
166911	8/25/2011	2126	CROUCH SAND & GRAVEL, INC	\$770.27
166912	8/25/2011	8194	CROWN TROPHY	\$189.00
166913	8/25/2011	13100	DATAMAX OF TEXAS	\$13.54
166914	8/25/2011	2401	DCC INC	\$667.80
166915	8/25/2011	8530	DENITECH CORP	\$159.00
166916	8/25/2011	8400	DIFFERENT STROKES SWIM SCHOOL/DBA	\$3,184.40
166917	8/25/2011	10923	DIRECT ENERGY BUSINESS SERVICES	\$150,809.73
166918	8/25/2011	10597	DMI CORPORATION	\$2,562.00
166919	8/25/2011	9612	CAMILLE DOCKTER	\$1,935.38
166920	8/25/2011	2792	DPC INDUSTRIES INC	\$48.00
166921	8/25/2011	7324	DR PEPPER STARS CENTER	\$100.00
166922	8/25/2011	9999998	DUKE, MICKEY	\$2.38
166923	8/25/2011	7965	DUNAFAN, DEBBIE DAY	\$459.20
166924	8/25/2011	7348	EADS, TIM	\$2,800.00
166925	8/25/2011	9966	EARTH HAULERS	\$375.00
166926	8/25/2011	3267	EBSCO INFORMATION SERVICES	\$2,175.00
166928	8/25/2011	3374	ELLIOTT & HUGHES, INC	\$4,263.05
166929	8/25/2011	9999998	ESCALERA, MELISSA	\$4.34
166930	8/25/2011	3720	FEDERAL EXPRESS	\$16.42
166931	8/25/2011	11535	FERGUSON WATERWORKS #788	\$1,577.68
166932	8/25/2011	13244	AARON FERGUSON	\$304.00
166933	8/25/2011	6842	FIVE STAR FORD	\$1,061.74
166934	8/25/2011	3790	MERCEDES FLOREZ III	\$160.00
166935	8/25/2011	3865	FOX RENTAL	\$786.90
166936	8/25/2011	12963	CHARLES FRAYER	\$160.00
166937	8/25/2011	3836	CITY OF FT WORTH MUNICIPAL CT	\$260.00
166938	8/25/2011	12531	FT WORTH SCREEN PRINTING INC	\$958.18
166939	8/25/2011	11088	G & K SERVICES	\$1,788.58
166940	8/25/2011	3941	GAIL'S FLAGS & GOLF COURSE ACCS INC	\$280.00
166941	8/25/2011	13278	THEODORO GARCIA	\$64.00
166942	8/25/2011	12484	OWEN GARLAND JR	\$64.00



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
166943	8/25/2011	12801	CHRIS GARRETT	\$240.00
166944	8/25/2011	3979	GE CAPITAL	\$169.00
166945	8/25/2011	8993	STEPHEN GIBBS	\$196.00
166946	8/25/2011	9999999	GOLDEN, BILL	\$145.00
166947	8/25/2011	13033	ERIC GOODSON	\$304.00
166948	8/25/2011	12639	GOODY GOODY LIQUOR	\$671.80
166949	8/25/2011	4754	GRAINGER INC	\$60.94
166950	8/25/2011	13311	JAMES GRANGER	\$108.00
166951	8/25/2011	12978	KELLIE GRANT	\$1,456.00
166952	8/25/2011	12763	GRAPEVINE FORD	\$219.90
166953	8/25/2011	10969	HABERMAN, CAMERON	\$152.00
166954	8/25/2011	4854	CITY OF HALTOM CITY	\$421.00
166955	8/25/2011	10306	REBECCA RUTH HARTMANN	\$890.40
166956	8/25/2011	4962	GLENDA HARTSELL-SHELTON	\$29.35
166957	8/25/2011	13312	JASON HASTINGS	\$208.00
166958	8/25/2011	5029	HEB ECON DEV FOUNDATION INC	\$410.00
166959	8/25/2011	10032	DELWYN L (BUTCH) HEDBLAD	\$160.00
166960	8/25/2011	8982	HELENA CHEMICAL COMPANY	\$708.00
166961	8/25/2011	2480	CITY OF HUTCHINS	\$761.00
166962	8/25/2011	12804	ICU SECURITY	\$1,990.00
166963	8/25/2011	10683	IKON OFFICE SOLUTION	\$129.40
166964	8/25/2011	6050	IN THE WIND	\$9,713.70
166965	8/25/2011	8564	TODD JACH	\$96.60
166966	8/25/2011	2842	JANITORIAL SUPPLIES CO	\$459.29
166967	8/25/2011	11107	JOE COOL SPORTS	\$1,480.00
166968	8/25/2011	9999998	JONES, HARLAND	\$18.53
166969	8/25/2011	13303	JEFFREY JONES	\$80.00
166970	8/25/2011	7475	JUST IN CASE	\$180.00
166971	8/25/2011	12775	JUST 4 FLIPS	\$1,077.30
166972	8/25/2011	10687	KELLY, DENNIS	\$160.00
166973	8/25/2011	12944	JEROMI KELSEY	\$296.00
166974	8/25/2011	13081	CHRIS LANDRY	\$224.00
166975	8/25/2011	11395	LANDSHIRE INC	\$2,510.20
166976	8/25/2011	9423	JAMES LANE	\$144.00
166977	8/25/2011	13038	TIMOTHY LANE	\$72.80
166978	8/25/2011	12588	LAWTON COMMERCIAL	\$437.00
166979	8/25/2011	3876	LONE STAR COFFEE SERVICE	\$265.41
166980	8/25/2011	12760	LONESTAR FORKLIFT	\$474.54
166981	8/25/2011	13313	JERRY LOPEZ	\$64.00
166982	8/25/2011	6210	WENDY LOVE	\$30.00
166983	8/25/2011	12662	LUNA, RICK	\$80.00
166984	8/25/2011	10667	MARTIN EAGLE OIL COMPANY	\$16,372.94
166985	8/25/2011	10978	DONALD MCCLAREN	\$342.00
166986	8/25/2011	8924	RICK MEADOWS	\$214.00
166987	8/25/2011	6586	METRO FIRE APPARATUS SPEC.,INC	\$849.00
166988	8/25/2011	3053	METRO IRRIGATION SUPPLY CO INC	\$1,946.13
166989	8/25/2011	3062	METROPLEX AUTO BODY	\$2,165.71
166990	8/25/2011	12433	METROPLEX REFRIGERATION EQUIPMENT	\$199.00
166991	8/25/2011	7668	METROPLEX SAND & GRAVEL LTD	\$25.00
166992	8/25/2011	9027	RICK MIZE	\$178.00
166993	8/25/2011	4051	MIZUNO USA, INC	\$2,436.59
166994	8/25/2011	9999998	MOSLEY, DONALD	\$26.64
166995	8/25/2011	11468	MPLC	\$210.00
166996	8/25/2011	9999998	MUELLER, BEVERLY	\$36.82
166997	8/25/2011	5316	MYERS SERVICES INC	\$225.00
166998	8/25/2011	10480	TODD MYERS	\$80.00
166999	8/25/2011	9834	NCTCOG	\$2,107.08
167000	8/25/2011	11465	NOVACOPY INC	\$108.00
167001	8/25/2011	6969	NTS COMMUNICATIONS	\$360.39
167002	8/25/2011	7873	O'REILLY AUTO PARTS	\$155.22
167003	8/25/2011	12070	O'TOOLE MARKETING	\$240.00
167004	8/25/2011	13316	ONCOR ELECTRIC DELIVERY	\$2,408.11
167005	8/25/2011	7254	OVERHEAD DOOR OF FT WORTH	\$351.00
167006	8/25/2011	6394	WHITNEY OWENS	\$336.00
167007	8/25/2011	11266	PAC SYSTEMS INC	\$924.00



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
167008	8/25/2011	5566	PAVESTONE CO LP	\$1,900.71
167009	8/25/2011	13251	PEACHTREE CONSTRUCTION LTD	\$5,522.40
167010	8/25/2011	9999998	PEDLAR, JACK	\$37.12
167011	8/25/2011	12912	LARRY PENNINGTON	\$54.00
167012	8/25/2011	6078	PING INC	\$1,043.11
167013	8/25/2011	8591	PIONEER MANUFACTURING CO	\$2,152.50
167014	8/25/2011	9999998	PIZZA HUT INC 311055	\$128.24
167015	8/25/2011	11936	KEVIN POLLARD	\$116.00
167016	8/25/2011	5581	GARY PONIKIEWSKI	\$98.00
167017	8/25/2011	13310	JOE MARK PORTMAN	\$60.00
167018	8/25/2011	5601	POSTMASTER	\$1,100.00
167019	8/25/2011	12814	POSTON EQUIPMENT SALES INC	\$291.28
167020	8/25/2011	13082	MICHAEL POWELL	\$288.00
167021	8/25/2011	13232	PPG ARCHITECTURAL FINISHES	\$156.96
167022	8/25/2011	5624	PREMIER NURSERIES	\$36.00
167023	8/25/2011	11174	PRETZEL INC	\$25.00
167024	8/25/2011	12545	PROFESSIONAL SAFETY SYSTEMS	\$333.00
167025	8/25/2011	5839	CHARLES E RAMBERGER	\$342.00
167026	8/25/2011	7670	RANDOM HOUSE INC	\$19.00
167027	8/25/2011	3192	RECORDED BOOKS LLC	\$272.20
167028	8/25/2011	12817	RED DOG STUDIOS	\$2,050.93
167029	8/25/2011	8525	REDI-MIX CONCRETE	\$1,158.00
167030	8/25/2011	3224	REPUBLIC TIRE & SUPPLY	\$485.84
167031	8/25/2011	3226	RESEARCH TECHNOLOGY INT'L CO	\$734.02
167032	8/25/2011	10671	JOHNNY REYES	\$80.00
167033	8/25/2011	3232	REYNOLDS ASPHALT & CONST CO	\$2,734.40
167034	8/25/2011	6426	STEVEN RHODES	\$160.00
167035	8/25/2011	9999998	RIVERA-SANTIAGO, MERCEDES	\$77.19
167036	8/25/2011	13223	JIMMY ROBERTSON	\$448.00
167037	8/25/2011	13083	TROY RODEN	\$90.00
167038	8/25/2011	11204	ROGERS-GARDEN, SUSAN	\$213.50
167039	8/25/2011	3465	ROYAL CUP COFFEE	\$742.36
167041	8/25/2011	11532	SCHEIMANN, YOLANDA	\$455.25
167042	8/25/2011	11044	SCHREINER, CHUCK	\$448.00
167043	8/25/2011	12851	SCOTT BECK CONSTRUCTION INC	\$2,400.00
167044	8/25/2011	4226	ROBERT E SHELLENBERGER	\$82.00
167045	8/25/2011	9999998	SIMONS, BRANDEE	\$31.07
167046	8/25/2011	4268	SIMS GRASS CO	\$109.65
167047	8/25/2011	3926	STAR TELEGRAM, INC ACCT CIT09	\$832.03
167048	8/25/2011	10251	STRAIN PLUMBING COMPANY INC	\$1,055.13
167049	8/25/2011	12847	SUNBELT POOLS	\$706.10
167050	8/25/2011	11810	SUPPLY DEPOT	\$146.05
167051	8/25/2011	12553	JOAN SWAIM	\$60.00
167052	8/25/2011	5215	TAYLOR DRESSED BEEF CO INC	\$550.86
167053	8/25/2011	12914	TCM FOODS INC	\$62.00
167054	8/25/2011	5244	TEAM CONSULTANTS INC	\$2,790.62
167055	8/25/2011	13314	TEAM GROUP LTD	\$2,500.00
167056	8/25/2011	5760	TEXAS STAR CONFERENCE CENTRE	\$474.25
167057	8/25/2011	11524	TIME WARNER CABLE	\$431.27
167058	8/25/2011	11749	TORNADO TERRY'S	\$103.95
167059	8/25/2011	8763	UNITED PARCEL SERVICE	\$132.06
167060	8/25/2011	6634	UNITED RV CENTER	\$713.98
167061	8/25/2011	12855	UNIVERSAL ENSCO INC	\$562.50
167062	8/25/2011	5912	MARCO VALLADARES	\$34.62
167063	8/25/2011	9368	VIKING CONSTRUCTION INC	\$9,342.48
167064	8/25/2011	5947	VOICE RETRIEVAL & INFO SERVICES INC	\$19.80
167065	8/25/2011	11257	WESTWAY FORD	\$219.00
167066	8/25/2011	11787	WHALEY, CHRIS	\$98.00
167067	8/25/2011	11768	WHALEY, STEVE	\$80.00
167068	8/25/2011	9999998	WOOD, BRIAN	\$94.21
167069	8/25/2011	12395	TODD WOODCOCK	\$72.00
167070	8/25/2011	10656	MARK WOOTEN	\$182.00
167071	8/25/2011	4724	WORTH LLC	\$257.95
167072	8/25/2011	9999996	YOUNG, CURTIS	\$221.00
167073	8/26/2011	3289	ED'S ELEC LIGHTING SERVICE INC	\$7,531.00



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
167074	9/ 1/2011	8191	USPS	\$694.52
167075	8/31/2011	1041	AC PRINTING	\$1,056.35
167077	8/31/2011	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$675.95
167078	8/31/2011	13258	ADVANTAGE STAFFING	\$234.00
167079	8/31/2011	12195	AFFORDABLE AFTERHOURS APPLIANCE SVC	\$267.80
167080	8/31/2011	8826	AFLAC	\$9,257.17
167081	8/31/2011	13240	AIRGAS SOUTHWEST	\$106.85
167084	8/31/2011	13253	ALLIANCE MECHANICAL SERVICES	\$5,282.00
167085	8/31/2011	1185	AMERICAN MUNICIPAL SRVCS CORP.	\$45.11
167086	8/31/2011	1189	AMERICAN PUBLIC LIFE INS.	\$9.00
167087	8/31/2011	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$914.30
167088	8/31/2011	1246	APPLE OXYGEN SUPPLY	\$108.38
167090	8/31/2011	1321	ARROW RUBBER STAMPS	\$30.00
167091	8/31/2011	11979	AT&T MOBILITY	\$388.75
167092	8/31/2011	12490	AUSTIN'S LAWN SERVICE	\$1,096.63
167093	8/31/2011	1394	BAKER & TAYLOR BOOKS	\$1,878.48
167094	8/31/2011	1393	BAKER & TAYLOR ENTERTAINMENT	\$516.35
167096	8/31/2011	6487	BEN E KEITH BEERS	\$2,401.95
167097	8/31/2011	1509	BEN E KEITH FOODS-DFW DIVISION	\$1,306.65
167098	8/31/2011	6631	BICE'S FLORIST INC	\$49.99
167099	8/31/2011	6549	BINSWANGER GLASS	\$2,247.58
167102	8/31/2011	6134	GLENN BOYETT	\$116.94
167103	8/31/2011	1627	BRIDGESTONE GOLF INC	\$2,914.80
167104	8/31/2011	1635	BRODART	\$555.00
167105	8/31/2011	1700	TONY D BURNETT	\$900.00
167106	8/31/2011	9999998	BURNSCO	\$99.75
167107	8/31/2011	1815	CED INC, CREDIT OFC	\$290.03
167108	8/31/2011	9999998	CHEMMACHEL, KURUVILLA	\$16.69
167109	8/31/2011	13318	TOM CLARK	\$250.00
167110	8/31/2011	7682	CLEVELAND GOLF	\$8.56
167112	8/31/2011	13319	BLAKE CLOUD	\$69.00
167113	8/31/2011	1934	COCA-COLA REFRESHMENTS USA, INC.	\$770.40
167114	8/31/2011	1960	COLONIAL LIFE & ACCIDENT INS	\$273.72
167115	8/31/2011	10930	STEPHEN A CONNER	\$30.00
167116	8/31/2011	1989	CONSOLIDATED TRAF CONTROLS INC	\$380.00
167117	8/31/2011	2048	COORS DISTRIBUTING	\$2,190.00
167118	8/31/2011	8194	CROWN TROPHY	\$379.00
167119	8/31/2011	2147	CUMMINS SOUTHERN PLAINS	\$101.87
167120	8/31/2011	2178	CITY OF DALLAS MUNICIPAL CT	\$546.60
167121	8/31/2011	9999998	DARDEN, ALISHA	\$47.25
167122	8/31/2011	2401	DCC INC	\$547.90
167123	8/31/2011	8530	DENITECH CORP	\$94.00
167124	8/31/2011	7772	DIRECTV INC	\$86.99
167125	8/31/2011	2792	DPC INDUSTRIES INC	\$1,104.91
167126	8/31/2011	11103	DVM RESOURCES	\$505.09
167127	8/31/2011	9966	EARTH HAULERS	\$250.00
167130	8/31/2011	3720	FEDERAL EXPRESS	\$6.23
167131	8/31/2011	11535	FERGUSON WATERWORKS #788	\$11,869.46
167133	8/31/2011	9999998	FISHER, CHERYL	\$38.40
167134	8/31/2011	11886	FIVE STAR CLUB RENTALS	\$250.00
167135	8/31/2011	6842	FIVE STAR FORD	\$198.92
167136	8/31/2011	3806	FOOT-JOY	\$1,600.87
167137	8/31/2011	3865	FOX RENTAL	\$721.00
167138	8/31/2011	3881	FRAZIER SPORTS	\$142.32
167139	8/31/2011	9749	FREESE & NICHOLS INC	\$4,375.00
167140	8/31/2011	11823	FROST BANK	\$200.00
167141	8/31/2011	12531	FT WORTH SCREEN PRINTING INC	\$858.66
167142	8/31/2011	9954	FT WORTH WINDOW CLEANING INC	\$3,483.25
167143	8/31/2011	11088	G & K SERVICES	\$35.00
167144	8/31/2011	3941	GAIL'S FLAGS & GOLF COURSE ACCS INC	\$183.00
167145	8/31/2011	3944	GALE	\$46.49
167147	8/31/2011	12386	GEO MED WASTE OF TEXAS	\$50.00
167148	8/31/2011	8626	GRAPHIC SOLUTIONS GROUP INC	\$84.78
167149	8/31/2011	8030	GST PUBLIC SAFETY	\$394.45
167150	8/31/2011	8496	JOHN HAECKER	\$149.97



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
167151	8/31/2011	11297	HAGAR RESTAURANT SERVICE	\$136.50
167153	8/31/2011	9999996	HEADLEY, BLAKE	\$297.00
167154	8/31/2011	9999998	HEINEN, ASHLEY	\$18.34
167155	8/31/2011	12837	HI-WAY EQUIPMENT CO	\$412.00
167157	8/31/2011	9999998	HUFF, PAM	\$27.70
167158	8/31/2011	12524	EDGAR HURTADO	\$89.98
167159	8/31/2011	11052	INTERMEDIX INC	\$6,231.92
167160	8/31/2011	7765	INTERSTATE BATTERY	\$60.14
167161	8/31/2011	9849	INTERSTATE BATTERY OF FT WORTH	\$469.71
167164	8/31/2011	10781	KING RANCH TURFGRASS LP	\$2,098.00
167165	8/31/2011	10883	LEEGIN CREATIVE LEATHER/BRIGHTON	\$245.13
167167	8/31/2011	12572	MAGNEGRIP SOUTH	\$2,285.00
167168	8/31/2011	10272	MAIN STREET SIGNS & GRAPHICS	\$1,527.81
167170	8/31/2011	9999998	MCINTYRE, ANGELA	\$13.19
167171	8/31/2011	9999998	MCKELLOP, RHONDA	\$172.60
167172	8/31/2011	9999996	MCLEOD, GARY	\$49.00
167173	8/31/2011	3053	METRO IRRIGATION SUPPLY CO INC	\$517.87
167174	8/31/2011	7668	METROPLEX SAND & GRAVEL LTD	\$80.45
167175	8/31/2011	3521	MIKE'S AUTO GLASSWORKS	\$50.00
167176	8/31/2011	13317	JUAN MOLINA	\$104.44
167177	8/31/2011	11887	MORRIS VISITOR PUBLICATIONS	\$325.00
167178	8/31/2011	12874	NEEL-SCHAFFER INC	\$3,962.00
167179	8/31/2011	2733	NEW YORK LIFE INS	\$52.00
167180	8/31/2011	9999998	NICKISON, CARL	\$111.64
167181	8/31/2011	2754	NIKE	\$4,121.43
167182	8/31/2011	11630	NORTH EAST FIRE DEPT ASSOC	\$400.00
167183	8/31/2011	2961	NORTH TEXAS USSSA	\$1,510.00
167184	8/31/2011	9886	NRH20	\$1,332.00
167185	8/31/2011	7873	O'REILLY AUTO PARTS	\$415.09
167186	8/31/2011	5309	OFFICE DEPOT	\$2,791.15
167187	8/31/2011	5317	OGBURN'S TRUCK PARTS	\$485.71
167188	8/31/2011	5517	PANDA EMBROIDERY	\$141.00
167189	8/31/2011	13320	CONNIE PARKER	\$5.00
167191	8/31/2011	12087	PATHMARK TRAFFIC PRODUCTS	\$194.00
167192	8/31/2011	6078	PING INC	\$231.64
167193	8/31/2011	8591	PIONEER MANUFACTURING CO	\$1,237.00
167194	8/31/2011	5457	CITY OF PLANO MUNICIPAL COURT	\$683.00
167195	8/31/2011	5601	POSTMASTER	\$1,100.00
167196	8/31/2011	13232	PPG ARCHITECTURAL FINISHES	\$545.68
167197	8/31/2011	5627	PRE-PAID LEGAL SERVICES, INC	\$506.55
167198	8/31/2011	12545	PROFESSIONAL SAFETY SYSTEMS	\$1,727.00
167199	8/31/2011	12604	PROFESSIONAL TURF PRODUCTS	\$757.72
167201	8/31/2011	7670	RANDOM HOUSE INC	\$12.00
167202	8/31/2011	9999998	REAL ESTATE BY DESIGN	\$38.62
167203	8/31/2011	5564	RECEPT PHARMACY	\$915.90
167204	8/31/2011	3192	RECORDED BOOKS LLC	\$178.60
167205	8/31/2011	3197	RED WING SHOE STORE	\$135.99
167206	8/31/2011	3224	REPUBLIC TIRE & SUPPLY	\$57.14
167207	8/31/2011	3232	REYNOLDS ASPHALT & CONST CO	\$3,323.47
167208	8/31/2011	3333	DBA ROAD RUNNER COURIER	\$27.35
167211	8/31/2011	3450	ROTARY CLUB OF HURST-EULESS-BEDFORD	\$100.00
167212	8/31/2011	7146	SAM'S CLUB/ GECF	\$719.51
167213	8/31/2011	4117	SAM'S CLUB DIRECT	\$1,425.11
167214	8/31/2011	12865	SCAPA NA	\$692.30
167215	8/31/2011	9999998	SCONYERS, KARIE	\$45.21
167216	8/31/2011	9999998	SELLERS, BRANDON	\$8.09
167217	8/31/2011	13405	SERVICE FIRST	\$625.00
167218	8/31/2011	12901	SHELBY OIL	\$215.34
167219	8/31/2011	4233	SHERWIN WILLIAMS	\$492.36
167220	8/31/2011	4236	SHIELD AWARDS & PROMOTIONS LLC	\$70.00
167222	8/31/2011	11632	SKATETOWN	\$178.50
167224	8/31/2011	9299	JACOB SMITH	\$35.00
167225	8/31/2011	11115	SHAWN SOULE	\$49.99
167226	8/31/2011	6637	SPORT SUPPLY GROUP, INC	\$744.14
167228	8/31/2011	9999998	STRENK, TOM	\$16.64



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
167229	8/31/2011	11227	SUNBELT RENTALS INC	\$1,006.86
167230	8/31/2011	12808	KIM SUTTER	\$234.21
167231	8/31/2011	11495	SUTTERFIELD, CHRIS	\$41.54
167232	8/31/2011	12553	JOAN SWAIM	\$80.00
167233	8/31/2011	10205	T/J CONCRETE	\$2,828.50
167234	8/31/2011	5153	TARRANT APPRAISAL DIST	\$18,527.10
167235	8/31/2011	7985	TARRANT CO TAX ASSESSOR COLLECTOR	\$450.00
167236	8/31/2011	5186	TARRANT COUNTY CLERK	\$128.00
167237	8/31/2011	5220	TAYLOR MADE GOLF CO	\$362.16
167238	8/31/2011	12914	TCM FOODS INC	\$50.75
167239	8/31/2011	9999998	TENDILLA, OCTAVIO R	\$49.81
167240	8/31/2011	9652	TEXAS GOLF ASSOCIATION	\$255.00
167241	8/31/2011	9701	TEXAS LIFE INSURANCE CO	\$815.36
167242	8/31/2011	5774	TEXAS USSSA-UMPIRES	\$60.00
167244	8/31/2011	11524	TIME WARNER CABLE	\$269.95
167245	8/31/2011	11524	TIME WARNER CABLE	\$102.19
167246	8/31/2011	5147	TITLEIST	\$860.60
167247	8/31/2011	9999998	TREND PROPERTY MGMT	\$47.52
167248	8/31/2011	5227	TRINITY RIVER AUTHORITY	\$852.50
167249	8/31/2011	5875	UNITED WAY OF METROPOLITAN	\$778.00
167252	8/31/2011	6740	VERIZON WIRELESS (EVDO)	\$1,354.81
167253	8/31/2011	5947	VOICE RETRIEVAL & INFO SERVICES INC	\$30.00
167254	8/31/2011	9999998	WHITE, PATRICIA LEE	\$14.99
167255	8/31/2011	12654	YELLOW BOOK WEST	\$443.50
167256	8/31/2011	12766	4S DISTRIBUTING	\$359.40
167257	9/ 1/2011	8191	USPS	\$1,534.00
167258	9/ 1/2011	3289	ED'S ELEC LIGHTING SERVICE INC	\$5,050.00
167259	9/ 8/2011	1041	AC PRINTING	\$588.00
167260	9/ 8/2011	12940	LARY ADKINS	\$132.00
167261	9/ 8/2011	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$534.95
167262	9/ 8/2011	13252	GEORGE ADMIRE	\$304.00
167263	9/ 8/2011	10443	AHEAD	\$1,870.96
167264	9/ 8/2011	1101	TERESA ALEXANDER	\$234.00
167265	9/ 8/2011	11505	AMERICAN MESSAGING	\$70.52
167266	9/ 8/2011	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$668.75
167267	9/ 8/2011	1350	AT&T	\$161.43
167268	9/ 8/2011	12427	AT&T	\$417.68
167269	9/ 8/2011	13296	BUCKLEY ATWELL	\$64.00
167270	9/ 8/2011	1871	AUDIOGO	\$385.79
167271	9/ 8/2011	12490	AUSTIN'S LAWN SERVICE	\$1,096.63
167272	9/ 8/2011	13066	AXIS GLOBAL ACCIDENT & HEALTH	\$622.12
167273	9/ 8/2011	11956	BAGGETT, KYLE	\$346.00
167274	9/ 8/2011	1394	BAKER & TAYLOR BOOKS	\$5,635.29
167275	9/ 8/2011	1393	BAKER & TAYLOR ENTERTAINMENT	\$611.73
167276	9/ 8/2011	12074	BANC OF AMERICA LEASING	\$322.00
167277	9/ 8/2011	13078	BILLY BAUER	\$462.00
167278	9/ 8/2011	13302	DEREK BEASLEY	\$240.00
167279	9/ 8/2011	6487	BEN E KEITH BEERS	\$337.60
167280	9/ 8/2011	1509	BEN E KEITH FOODS-DFW DIVISION	\$14,296.49
167281	9/ 8/2011	10690	MICHAEL BETTS	\$240.00
167282	9/ 8/2011	6631	BICE'S FLORIST INC	\$54.99
167283	9/ 8/2011	12977	BIO CARE SPECIALTIES	\$108.40
167284	9/ 8/2011	9999998	BLACK, NICOLE	\$3.22
167285	9/ 8/2011	9029	SCOTT BROWN	\$234.00
167286	9/ 8/2011	12214	CALLAWAY GOLF CO	\$86.76
167287	9/ 8/2011	6620	CARENOW CORPORATE	\$285.00
167288	9/ 8/2011	7025	JAY CLARK	\$314.00
167289	9/ 8/2011	13080	WESLEY COLEMAN	\$304.00
167290	9/ 8/2011	2048	COORS DISTRIBUTING	\$1,014.40
167291	9/ 8/2011	10010	JIM COX	\$584.00
167292	9/ 8/2011	12367	COZZINI BROS INC	\$19.00
167293	9/ 8/2011	12788	DAVID CREMEANS	\$336.00
167294	9/ 8/2011	2178	CITY OF DALLAS MUNICIPAL CT	\$531.00
167295	9/ 8/2011	13119	DAVIS VISION, INC	\$2,412.22
167296	9/ 8/2011	13150	DEARBORN NATIONAL	\$19,245.87



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
167297	9/ 8/2011	13324	DELTA PRINTS LLC	\$728.00
167298	9/ 8/2011	8530	DENITECH CORP	\$85.03
167299	9/ 8/2011	12968	DOCUMATION INC	\$290.00
167300	9/ 8/2011	3665	E-Z GO TEXTRON	\$400.00
167301	9/ 8/2011	7348	EADS, TIM	\$2,240.00
167302	9/ 8/2011	13321	ELEVENTH HOUR FILMS	\$49.50
167303	9/ 8/2011	11482	ELIFEGUARD INC	\$232.35
167304	9/ 8/2011	3651	EXPERIAN INC	\$77.00
167305	9/ 8/2011	9999998	FAIRES, HEATHER	\$40.13
167306	9/ 8/2011	13140	FASTENAL COMPANY	\$16.59
167307	9/ 8/2011	13244	AARON FERGUSON	\$224.00
167308	9/ 8/2011	9999998	FIELD, JAMES	\$46.15
167309	9/ 8/2011	9231	FITT EXERCISE COMPANY	\$95.00
167310	9/ 8/2011	3790	MERCEDES FLOREZ III	\$80.00
167311	9/ 8/2011	12963	CHARLES FRAYER	\$144.00
167312	9/ 8/2011	3944	GALE	\$72.98
167313	9/ 8/2011	13278	THEODORO GARCIA	\$90.00
167314	9/ 8/2011	12801	CHRIS GARRETT	\$64.00
167315	9/ 8/2011	12880	GEAR FOR SPORTS	\$44.82
167316	9/ 8/2011	8993	STEPHEN GIBBS	\$360.00
167317	9/ 8/2011	9999998	GIRAUD, JEFFREY B	\$19.46
167318	9/ 8/2011	13033	ERIC GOODSON	\$288.00
167319	9/ 8/2011	4754	GRAINGER INC	\$75.26
167320	9/ 8/2011	4680	CITY OF GRAND PRAIRIE MUNICIPAL CT	\$366.00
167321	9/ 8/2011	13311	JAMES GRANGER	\$132.00
167322	9/ 8/2011	13233	GREENER PASTURES	\$3,200.00
167323	9/ 8/2011	9999996	GREGORY, IZAK	\$299.00
167324	9/ 8/2011	10969	HABERMAN, CAMERON	\$110.00
167325	9/ 8/2011	13312	JASON HASTINGS	\$218.00
167326	9/ 8/2011	10032	DELWYN L (BUTCH) HEDBLAD	\$288.00
167327	9/ 8/2011	8982	HELENA CHEMICAL COMPANY	\$12,800.00
167328	9/ 8/2011	13325	INDIVIDUAL SOFTWARE	\$349.00
167329	9/ 8/2011	13126	INTERFACE EAP, INC.	\$1,031.70
167330	9/ 8/2011	2741	CITY OF IRVING MUNICIPAL COURT	\$770.00
167331	9/ 8/2011	11107	JOE COOL SPORTS	\$2,037.00
167332	9/ 8/2011	7475	JUST IN CASE	\$1,820.00
167333	9/ 8/2011	10687	KELLY, DENNIS	\$328.00
167334	9/ 8/2011	12944	JEROMI KELSEY	\$144.00
167335	9/ 8/2011	3421	THE KIPLINGER LETTER	\$99.00
167336	9/ 8/2011	13322	KONICA MINOLTA BUSINESS SOLUTIONS	\$275.88
167337	9/ 8/2011	11458	KUSZMAUL, TROY	\$134.00
167338	9/ 8/2011	13081	CHRIS LANDRY	\$90.00
167339	9/ 8/2011	11395	LANDSHIRE INC	\$1,799.20
167340	9/ 8/2011	9423	JAMES LANE	\$136.00
167341	9/ 8/2011	9999998	LOERWALD, CAROL	\$4.88
167342	9/ 8/2011	3876	LONE STAR COFFEE SERVICE	\$483.75
167343	9/ 8/2011	12662	LUNA, RICK	\$88.00
167344	9/ 8/2011	2234	LINDA LUX	\$34.41
167345	9/ 8/2011	10978	DONALD MCCLAREN	\$304.00
167346	9/ 8/2011	8924	RICK MEADOWS	\$80.00
167347	9/ 8/2011	3062	METROPLEX AUTO BODY	\$807.27
167348	9/ 8/2011	6347	MIDWEST TAPE	\$42.96
167349	9/ 8/2011	3521	MIKE'S AUTO GLASSWORKS	\$210.00
167350	9/ 8/2011	11409	MILLIMAN	\$2,500.00
167351	9/ 8/2011	9027	RICK MIZE	\$402.00
167352	9/ 8/2011	5293	MUNICIPAL CODE CORP	\$2,652.24
167353	9/ 8/2011	10480	TODD MYERS	\$160.00
167354	9/ 8/2011	13094	SCOTT NEWMAN	\$72.00
167355	9/ 8/2011	9999998	NOBLE, TIMOTHY	\$27.26
167356	9/ 8/2011	5434	NORTHEAST LEADERSHIP FORUM	\$500.00
167357	9/ 8/2011	13089	NORTHERN TRINITY GROUNDWATER	\$6,610.71
167358	9/ 8/2011	5309	OFFICE DEPOT	\$1,192.80
167359	9/ 8/2011	6394	WHITNEY OWENS	\$576.00
167360	9/ 8/2011	5517	PANDA EMBROIDERY	\$342.00
167361	9/ 8/2011	12912	LARRY PENNINGTON	\$72.00

**CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER**

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
167362	9/ 8/2011	5457	CITY OF PLANO MUNICIPAL COURT	\$1,321.20
167363	9/ 8/2011	11936	KEVIN POLLARD	\$346.00
167364	9/ 8/2011	5581	GARY PONIKIEWSKI	\$232.00
167365	9/ 8/2011	13082	MICHAEL POWELL	\$240.00
167366	9/ 8/2011	10961	PRINT CENTRAL	\$350.00
167367	9/ 8/2011	12604	PROFESSIONAL TURF PRODUCTS	\$531.20
167368	9/ 8/2011	5839	CHARLES E RAMBERGER	\$560.00
167369	9/ 8/2011	7670	RANDOM HOUSE INC	\$601.26
167370	9/ 8/2011	3192	RECORDED BOOKS LLC	\$6.95
167371	9/ 8/2011	8525	REDI-MIX CONCRETE	\$1,620.75
167372	9/ 8/2011	7730	RENERIA, TAMMY	\$10.79
167373	9/ 8/2011	3223	REPUBLIC NATIONAL DISTRIBUTING	\$258.70
167374	9/ 8/2011	10671	JOHNNY REYES	\$64.00
167375	9/ 8/2011	3232	REYNOLDS ASPHALT & CONST CO	\$3,256.99
167376	9/ 8/2011	6426	STEVEN RHODES	\$128.00
167377	9/ 8/2011	11436	RICOH AMERICAS CORP	\$78.00
167378	9/ 8/2011	13223	JIMMY ROBERTSON	\$352.00
167379	9/ 8/2011	13083	TROY RODEN	\$90.00
167380	9/ 8/2011	9999998	ROYSDON, DEBRA	\$47.35
167381	9/ 8/2011	4108	MARY LIB SALEH	\$139.86
167382	9/ 8/2011	7146	SAM'S CLUB/ GECF	\$384.60
167383	9/ 8/2011	12704	EDWARD SANTOS	\$54.00
167384	9/ 8/2011	11044	SCHREINER, CHUCK	\$882.00
167385	9/ 8/2011	4226	ROBERT E SHELLENBERGER	\$160.00
167386	9/ 8/2011	9999998	SPANGLER, GREG	\$49.10
167387	9/ 8/2011	3926	STAR TELEGRAM, INC ACCT CIT09	\$475.35
167388	9/ 8/2011	9999999	STEADHAM, CAMERON	\$75.00
167389	9/ 8/2011	11986	T-MOBILE	\$132.58
167390	9/ 8/2011	5186	TARRANT COUNTY CLERK	\$16.00
167391	9/ 8/2011	5215	TAYLOR DRESSED BEEF CO INC	\$970.76
167392	9/ 8/2011	5220	TAYLOR MADE GOLF CO	\$69.20
167393	9/ 8/2011	6792	TEXAS DEPT OF STATE HEALTH SVC	\$60.00
167394	9/ 8/2011	5718	TEXAS MUNICIPAL LEAGUE	\$4,797.22
167395	9/ 8/2011	5729	TEXAS MUNICIPAL RETIREMENT SYS	\$631,472.28
167396	9/ 8/2011	5760	TEXAS STAR CONFERENCE CENTRE	\$476.45
167397	9/ 8/2011	5759	TEXAS STAR GOLF COURSE	\$190.46
167398	9/ 8/2011	11524	TIME WARNER CABLE	\$46.92
167399	9/ 8/2011	5227	TRINITY RIVER AUTHORITY	\$51,408.00
167400	9/ 8/2011	7061	TRUGREEN LANDCARE LLC	\$3,907.00
167401	9/ 8/2011	8763	UNITED PARCEL SERVICE	\$10.11
167402	9/ 8/2011	9952	UNITED SITE SERVICES	\$1,950.00
167403	9/ 8/2011	5934	VERNA'S CAFE	\$67.50
167404	9/ 8/2011	9999998	WATKINS, GEORGE A	\$29.92
167405	9/ 8/2011	11787	WHALEY, CHRIS	\$302.00
167406	9/ 8/2011	11768	WHALEY, STEVE	\$224.00
167407	9/ 8/2011	13323	WICHITA FALLS PUBLIC LIBRARY	\$16.99
167408	9/ 8/2011	4624	CITY OF WILMER	\$419.10
167409	9/ 8/2011	4634	RICHARD WILSON	\$190.00
167410	9/ 8/2011	4653	WISTOL SUPPLY INC	\$68.00
167411	9/ 8/2011	12395	TODD WOODCOCK	\$222.00
167412	9/ 8/2011	10656	MARK WOOTEN	\$240.00
167413	9/ 8/2011	9999999	YUAN, FRANK	\$583.34
167414	9/ 8/2011	9999996	ZIMMERMAN, KAYLA	\$61.98
167415	9/15/2011	1041	AC PRINTING	\$443.70
167417	9/15/2011	11259	ACME BRICK COMPANY	\$20,591.80
167418	9/15/2011	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$728.60
167419	9/15/2011	12959	AG-POWER INC	\$2,760.00
167420	9/15/2011	12849	ALAN PLUMMER & ASSOCIATES INC	\$139.48
167423	9/15/2011	9901	ALL PAWS GO TO HEAVEN	\$260.00
167424	9/15/2011	13253	ALLIANCE MECHANICAL SERVICES	\$4,849.00
167425	9/15/2011	5238	ALLIED WASTE SERVICES FT WORT	\$252,905.31
167426	9/15/2011	11833	ALPINE MATERIALS LLC	\$82.00
167427	9/15/2011	12048	AMERICAN ASSOC OF POLICE	\$125.00
167428	9/15/2011	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$1,403.10
167430	9/15/2011	3878	ATMOS ENERGY	\$1,887.92



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
167431	9/15/2011	1871	AUDIOGO	\$5.00
167432	9/15/2011	1394	BAKER & TAYLOR BOOKS	\$5,260.03
167433	9/15/2011	1393	BAKER & TAYLOR ENTERTAINMENT	\$41.05
167435	9/15/2011	1462	BEACON ATHLETICS	\$600.00
167436	9/15/2011	6487	BEN E KEITH BEERS	\$593.65
167437	9/15/2011	1509	BEN E KEITH FOODS-DFW DIVISION	\$10,411.05
167439	9/15/2011	9999998	BISHOP, CLARISA	\$17.91
167442	9/15/2011	8926	BRANCH-SMITH INC	\$2,352.00
167443	9/15/2011	1654	DOYLE BROWN	\$300.00
167444	9/15/2011	11221	BUZZ SERVICES FENCE DIVISION LLC	\$459.20
167445	9/15/2011	6620	CARENOW CORPORATE	\$215.00
167446	9/15/2011	12516	CELIA CARRILLO	\$181.00
167447	9/15/2011	12995	CENTER POINT LARGE PRINT	\$131.22
167448	9/15/2011	11549	CLEBURNE MUNICIPAL COURT, CITY OF	\$531.00
167449	9/15/2011	7682	CLEVELAND GOLF	\$409.20
167451	9/15/2011	13148	CLUB PROPHET SYSTEMS	\$575.00
167452	9/15/2011	1934	COCA-COLA REFRESHMENTS USA, INC.	\$2,095.90
167453	9/15/2011	1953	COLLIN COUNTY SHERIFF OFFICE	\$383.00
167454	9/15/2011	1972	COMMUNITY WASTE DISPOSAL INC	\$15,047.11
167455	9/15/2011	12695	COMPROLLER OF PUBLIC ACCOUNTS	\$2,920.00
167456	9/15/2011	2005	JERRY COOK	\$60.00
167457	9/15/2011	2048	COORS DISTRIBUTING	\$307.40
167458	9/15/2011	2126	CROUCH SAND & GRAVEL, INC	\$945.32
167459	9/15/2011	8194	CROWN TROPHY	\$339.00
167460	9/15/2011	13132	CUSTOM BRANDED SPORTSWEAR, INC.	\$1,249.82
167461	9/15/2011	2401	DCC INC	\$353.10
167462	9/15/2011	2553	DFW COMMUNICATIONS INC	\$216.34
167463	9/15/2011	9999998	DIBRELL, CHARLES	\$12.55
167464	9/15/2011	7772	DIRECTV INC	\$99.99
167465	9/15/2011	9999998	DUKES, RANDY	\$6.92
167466	9/15/2011	9966	EARTH HAULERS	\$625.00
167467	9/15/2011	3289	ED'S ELEC LIGHTING SERVICE INC	\$3,808.50
167468	9/15/2011	3374	ELLIOTT & HUGHES, INC	\$7,801.69
167470	9/15/2011	7020	CITY OF EULESS - MUNICIPAL CT	\$269.00
167471	9/15/2011	3597	EULESS B & B WRECKER SERVICE	\$237.25
167472	9/15/2011	3604	EULESS FIRE FIGHTERS ASSOC	\$1,480.00
167473	9/15/2011	3614	EULESS PEACE OFFICERS ASSOC	\$380.00
167474	9/15/2011	3617	EULESS POLICE BENEVOLENT ORG.	\$116.00
167476	9/15/2011	11535	FERGUSON WATERWORKS #788	\$1,862.14
167478	9/15/2011	13207	FIREWERKS FIRE APPARATUS REPAIR INC	\$11,154.44
167479	9/15/2011	9999998	FIRST AVENUE REALTY	\$42.99
167480	9/15/2011	11660	FIRST CHECK APPLICANT SCREENING	\$290.25
167481	9/15/2011	6842	FIVE STAR FORD	\$46.85
167482	9/15/2011	3865	FOX RENTAL	\$1,321.90
167483	9/15/2011	13300	FRED CHEEK MONUMENTS	\$35,793.00
167484	9/15/2011	11606	FRESH SCENT	\$48.00
167485	9/15/2011	12531	FT WORTH SCREEN PRINTING INC	\$2,192.81
167486	9/15/2011	11088	G & K SERVICES	\$1,584.21
167487	9/15/2011	3944	GALE	\$23.24
167488	9/15/2011	13328	BENJAMIN GALINDO	\$49.99
167490	9/15/2011	12880	GEAR FOR SPORTS	\$1,585.96
167491	9/15/2011	12365	GOLF CART SOLUTIONS	\$693.40
167492	9/15/2011	12639	GOODY GOODY LIQUOR	\$1,142.09
167493	9/15/2011	12763	GRAPEVINE FORD	\$109.95
167494	9/15/2011	4693	CITY OF GRAPEVINE MUNICIPAL COURT	\$1,557.20
167495	9/15/2011	8030	GST PUBLIC SAFETY	\$259.39
167496	9/15/2011	4854	CITY OF HALTOM CITY	\$339.00
167497	9/15/2011	12706	JACOB HANSEN	\$513.00
167499	9/15/2011	11752	HD SUPPLY WHITE CAP CONSTRUCTION	\$468.20
167500	9/15/2011	9942	HEB ISD DEPT OF SPECIAL EDUCATION	\$2,000.00
167501	9/15/2011	9999998	HERMES, DEBORAH	\$31.82
167503	9/15/2011	2158	CAROLYN HOALDRIDGE	\$25.39
167504	9/15/2011	11241	HOLLY HOUSTON	\$171.98
167505	9/15/2011	12398	ASHLEY HOWARD	\$900.00
167506	9/15/2011	13329	HUDSON BUILDING SYSTEMS	\$500.00



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
167507	9/15/2011	9750	HUGULEY ASSESSMENT CENTER	\$8,665.00
167508	9/15/2011	6050	IN THE WIND	\$97.75
167509	9/15/2011	11792	INTEGRATED FORENSIC LABORATORIES	\$2,510.75
167510	9/15/2011	7765	INTERSTATE ALL BATTERY CENTER	\$45.06
167511	9/15/2011	9849	INTERSTATE BATTERY OF FT WORTH	\$387.80
167512	9/15/2011	11830	JAN PAK DFW	\$1,129.11
167514	9/15/2011	2909	JIM IRWIN FLORAL	\$85.00
167515	9/15/2011	9999998	JONES, HARLAND	\$26.74
167517	9/15/2011	7475	JUST IN CASE	\$1,260.00
167518	9/15/2011	9999998	KAYFUS, TIMOTHY	\$49.98
167520	9/15/2011	11395	LANDSHIRE INC	\$2,528.00
167522	9/15/2011	3763	CITY OF LEWISVILLE	\$1,677.00
167523	9/15/2011	3771	LEXISNEXIS	\$45.00
167524	9/15/2011	10667	MARTIN EAGLE OIL COMPANY	\$13,823.96
167526	9/15/2011	12863	MATRIX LIFT & AIR INC	\$343.80
167527	9/15/2011	8417	MCPAHON CONTRACTING LP	\$26,718.75
167528	9/15/2011	7668	METROPLEX SAND & GRAVEL LTD	\$190.55
167529	9/15/2011	3105	METROPLEX WELDING SUPPLY INC	\$94.86
167530	9/15/2011	13326	MIKE MOORE	\$20.00
167531	9/15/2011	5316	MYERS SERVICES INC	\$260.00
167532	9/15/2011	6812	N GLANTZ & SON	\$33.98
167533	9/15/2011	12874	NEEL-SCHAFFER INC	\$1,054.92
167534	9/15/2011	2754	NIKE	\$1,768.08
167535	9/15/2011	2906	NORTH MAIN BARBEQUE, INC	\$720.00
167536	9/15/2011	9911	NORTH TEXAS SPORTS OFFICIALS	\$1,046.00
167537	9/15/2011	12864	NORTH TEXAS TOLLWAY AUTHORITY	\$13.87
167538	9/15/2011	5434	NORTHEAST LEADERSHIP FORUM	\$300.00
167539	9/15/2011	9814	O'DONNELL'S LANDSCAPE SERVICE INC	\$11,219.00
167540	9/15/2011	7873	O'REILLY AUTO PARTS	\$346.98
167541	9/15/2011	5309	OFFICE DEPOT	\$3,489.92
167542	9/15/2011	5317	OGBURN'S TRUCK PARTS	\$552.34
167543	9/15/2011	9999996	ORMES, ROBIN	\$279.00
167544	9/15/2011	5533	PARK SEED WHOLESALE	\$1,557.04
167545	9/15/2011	13320	CONNIE PARKER	\$5.00
167547	9/15/2011	5566	PAVESTONE CO LP	\$19.00
167548	9/15/2011	6078	PING INC	\$1,262.46
167549	9/15/2011	8591	PIONEER MANUFACTURING CO	\$415.00
167550	9/15/2011	13093	PIRTEK LOVEFIELD	\$435.38
167551	9/15/2011	5601	POSTMASTER	\$1,100.00
167552	9/15/2011	5624	PREMIER NURSERIES	\$292.00
167553	9/15/2011	12545	PROFESSIONAL SAFETY SYSTEMS	\$395.00
167554	9/15/2011	12604	PROFESSIONAL TURF PRODUCTS	\$953.82
167556	9/15/2011	9999998	PV CAPITAL	\$118.37
167557	9/15/2011	7670	RANDOM HOUSE INC	\$368.80
167558	9/15/2011	3192	RECORDED BOOKS LLC	\$484.00
167559	9/15/2011	8525	REDI-MIX CONCRETE	\$265.50
167560	9/15/2011	13077	REGAL CHEMICAL COMPANY	\$1,917.50
167561	9/15/2011	3232	REYNOLDS ASPHALT & CONST CO	\$1,254.29
167562	9/15/2011	13206	ROAD MACHINERY & SUPPLIES CO.	\$795.00
167566	9/15/2011	13186	SA-SO	\$295.26
167567	9/15/2011	7146	SAM'S CLUB/ GECF	\$921.19
167568	9/15/2011	4233	SHERWIN WILLIAMS	\$122.46
167570	9/15/2011	4268	SIMS GRASS CO	\$92.80
167571	9/15/2011	8859	SIRCHIE FINGER PRINT LABORATORIES	\$78.55
167573	9/15/2011	4291	KEITH SMITH	\$281.80
167574	9/15/2011	9999998	SON, AE SOOK	\$10.39
167575	9/15/2011	13292	SPOONER & ASSOCIATES, INC.	\$270.00
167576	9/15/2011	3926	STAR TELEGRAM, INC ACCT CIT09	\$939.60
167578	9/15/2011	4985	SUN BADGE CO	\$509.75
167579	9/15/2011	10205	T/J CONCRETE	\$6,649.00
167580	9/15/2011	13327	TARRANT COUNTY EMPOWERING SENIORS	\$100.00
167581	9/15/2011	5215	TAYLOR DRESSED BEEF CO INC	\$865.30
167582	9/15/2011	5220	TAYLOR MADE GOLF CO	\$96.53
167583	9/15/2011	13157	TAYLOR,OLSON,ADKINS,SRALLA & ELAM	\$25,585.94
167584	9/15/2011	12914	TCM FOODS INC	\$112.75



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
167585	9/15/2011	11820	TEXAS COMMISSION ON FIRE PROTECTION	\$85.00
167586	9/15/2011	11517	TEXAS CONCESSIONS	\$379.50
167587	9/15/2011	7352	TEXAS HEALTH FITNESS CENTER HEB	\$100.00
167589	9/15/2011	11524	TIME WARNER CABLE	\$104.90
167590	9/15/2011	5147	TITLEIST	\$5,430.65
167591	9/15/2011	6280	TORO NSN	\$214.00
167592	9/15/2011	12428	UNDERGROUND INC	\$326.53
167593	9/15/2011	10327	UNIQUE MANAGEMENT SERVICES INC	\$841.30
167594	9/15/2011	9952	UNITED SITE SERVICES	\$415.00
167595	9/15/2011	12855	UNIVERSAL ENSCO INC	\$375.00
167596	9/15/2011	11640	US BANK	\$1,200.00
167599	9/15/2011	9999998	VEVU'S BEAUTY SUPPLY & MORE	\$19.82
167600	9/15/2011	11750	VOICE PRODUCTS INC	\$825.00
167601	9/15/2011	9811	WB AMERICAN	\$217.92
167602	9/15/2011	9362	WESTERN GOLF INC	\$347.11
167603	9/15/2011	13098	WINFIELD SOLUTIONS,LLC	\$3,251.06
167604	9/15/2011	13330	WINSTEAD PLUMBING	\$300.00
167605	9/15/2011	9999998	WOODCOCK, ROXANNE	\$41.66
167607	9/15/2011	4772	XEROX CORPORATION	\$192.27
167608	9/15/2011	4824	ZEP SALES & SERVICE	\$86.55
167609	9/15/2011	4826	JOEY ZIEMIAN	\$15.70
167610	9/15/2011	10599	19TH HOLE CART LLC	\$61.00
167611	9/15/2011	13091	6STONES MISSION NETWORK	\$5,952.29
167612	9/22/2011	7769	ABSOLUTE ICE MAKERS & REFRIG	\$720.00
167613	9/22/2011	1041	AC PRINTING	\$2,426.00
167614	9/22/2011	12940	LARY ADKINS	\$72.00
167615	9/22/2011	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$607.75
167616	9/22/2011	13252	GEORGE ADMIRE	\$246.00
167617	9/22/2011	12195	AFFORDABLE AFTERHOURS APPLIANCE SVC	\$987.80
167618	9/22/2011	10443	AHEAD	\$942.70
167619	9/22/2011	1079	AIR LIQUIDE HEALTHCARE	\$42.90
167620	9/22/2011	13240	AIRGAS SOUTHWEST	\$135.85
167621	9/22/2011	12743	JAMES ALBIN	\$42.00
167622	9/22/2011	13253	ALLIANCE MECHANICAL SERVICES	\$942.00
167623	9/22/2011	1185	AMERICAN MUNICIPAL SRVCS CORP.	\$34,325.03
167624	9/22/2011	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$801.65
167625	9/22/2011	1246	APPLE OXYGEN SUPPLY	\$124.85
167626	9/22/2011	9999998	ARBOR GLEN INVESTMENTS	\$46.62
167627	9/22/2011	1269	CITY OF ARLINGTON MUNICIPAL COURT	\$1,059.00
167628	9/22/2011	1321	ARROW RUBBER STAMPS	\$33.00
167629	9/22/2011	9999998	ASSAAD, DINA	\$31.27
167630	9/22/2011	1350	AT&T	\$11,205.31
167631	9/22/2011	11407	AT&T ADVERTISING & PUBLISHING	\$60.00
167632	9/22/2011	11979	AT&T MOBILITY	\$380.82
167633	9/22/2011	13296	BUCKLEY ATWELL	\$64.00
167634	9/22/2011	12490	AUSTIN'S LAWN SERVICE	\$1,096.63
167635	9/22/2011	12476	AUTOMATED BATTING CAGES	\$258.00
167636	9/22/2011	12093	AUTOMOBILE MAGAZINE	\$18.00
167637	9/22/2011	12883	AVDS	\$3,869.36
167638	9/22/2011	11956	BAGGETT, KYLE	\$64.00
167639	9/22/2011	1394	BAKER & TAYLOR BOOKS	\$8,590.76
167640	9/22/2011	1393	BAKER & TAYLOR ENTERTAINMENT	\$1,822.68
167641	9/22/2011	13078	BILLY BAUER	\$330.00
167642	9/22/2011	13302	DEREK BEASLEY	\$64.00
167643	9/22/2011	6487	BEN E KEITH BEERS	\$2,546.30
167644	9/22/2011	1509	BEN E KEITH FOODS-DFW DIVISION	\$10,925.55
167645	9/22/2011	9999996	BICKERSTAFF, AMY	\$514.10
167646	9/22/2011	1526	BIG CITY CRUSHED CONCRETE INC	\$142.61
167647	9/22/2011	12977	BIO CARE SPECIALTIES	\$46.80
167648	9/22/2011	9999998	BLACK, NICOLE	\$36.07
167649	9/22/2011	9501	BRICK DOCTOR	\$3,786.00
167650	9/22/2011	1635	BRODART	\$151.20
167651	9/22/2011	9029	SCOTT BROWN	\$120.00
167652	9/22/2011	9999998	BURNSCO	\$604.99
167653	9/22/2011	9999998	CAPITAL UNDERGROUND LLC	\$882.08



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
167654	9/22/2011	12858	CCP INDUSTRIES	\$72.53
167655	9/22/2011	7025	JAY CLARK	\$168.00
167656	9/22/2011	1906	CLASSIC CHEVROLET	\$999.60
167657	9/22/2011	13097	COBRA PUMA GOLF, INC.	\$904.14
167658	9/22/2011	1934	COCA-COLA REFRESHMENTS USA, INC.	\$1,815.55
167659	9/22/2011	13080	WESLEY COLEMAN	\$424.00
167660	9/22/2011	2048	COORS DISTRIBUTING	\$409.40
167661	9/22/2011	12665	JESSICA COPELAND	\$586.70
167662	9/22/2011	10010	JIM COX	\$250.00
167663	9/22/2011	12788	DAVID CREMEANS	\$288.00
167664	9/22/2011	8194	CROWN TROPHY	\$308.00
167665	9/22/2011	2159	CUTTER & BUCK	\$171.79
167666	9/22/2011	2317	CYNTHIA DANIEL (PETTY CASH)	\$85.83
167667	9/22/2011	6411	DELL COMPUTERS MARKETING, LP	\$31,032.71
167668	9/22/2011	8400	DIFFERENT STROKES SWIM SCHOOL/DBA	\$836.80
167669	9/22/2011	10923	DIRECT ENERGY BUSINESS SERVICES	\$160,593.74
167670	9/22/2011	6739	DISH NETWORK	\$101.98
167671	9/22/2011	10597	DMI CORPORATION	\$35,525.47
167672	9/22/2011	9612	CAMILLE DOCKTER	\$1,894.90
167673	9/22/2011	13105	DOCUMATION OF NORTH TEXAS	\$312.00
167674	9/22/2011	2792	DPC INDUSTRIES INC	\$30.00
167675	9/22/2011	7324	DR PEPPER STARS CENTER	\$225.00
167676	9/22/2011	7965	DUNAFAN, DEBBIE DAY	\$78.40
167677	9/22/2011	12638	E-LOGIC INC	\$3,454.72
167678	9/22/2011	3665	E-Z GO TEXTRON	\$600.00
167679	9/22/2011	7348	EADS, TIM	\$3,080.00
167680	9/22/2011	12437	EAGLE ONE	\$107.08
167681	9/22/2011	9966	EARTH HAULERS	\$975.00
167682	9/22/2011	3374	ELLIOTT & HUGHES, INC	\$652.53
167683	9/22/2011	11871	ENERCON SERVICES	\$2,025.00
167684	9/22/2011	11535	FERGUSON WATERWORKS #788	\$5,811.96
167685	9/22/2011	13244	AARON FERGUSON	\$272.00
167686	9/22/2011	3740	CITY OF FERRIS	\$1,626.20
167687	9/22/2011	6842	FIVE STAR FORD	\$574.34
167688	9/22/2011	9999996	FLORES, JOSE	\$279.00
167689	9/22/2011	3790	MERCEDES FLOREZ III	\$298.00
167690	9/22/2011	3865	FOX RENTAL	\$415.89
167691	9/22/2011	12963	CHARLES FRAYER	\$144.00
167692	9/22/2011	3836	CITY OF FT WORTH MUNICIPAL CT	\$941.20
167693	9/22/2011	12531	FT WORTH SCREEN PRINTING INC	\$2,589.61
167694	9/22/2011	11088	G & K SERVICES	\$666.51
167695	9/22/2011	3944	GALE	\$242.09
167696	9/22/2011	13278	THEODORO GARCIA	\$64.00
167697	9/22/2011	12801	CHRIS GARRETT	\$128.00
167698	9/22/2011	3976	GAYLORD BROS INC	\$3,849.98
167699	9/22/2011	3979	GE CAPITAL	\$169.00
167700	9/22/2011	12880	GEAR FOR SPORTS	\$508.80
167701	9/22/2011	8993	STEPHEN GIBBS	\$314.00
167702	9/22/2011	13033	ERIC GOODSON	\$224.00
167703	9/22/2011	12639	GOODY GOODY LIQUOR	\$711.74
167704	9/22/2011	13311	JAMES GRANGER	\$72.00
167705	9/22/2011	12978	KELLIE GRANT	\$921.20
167706	9/22/2011	8626	GRAPHIC SOLUTIONS GROUP INC	\$112.40
167707	9/22/2011	10306	REBECCA RUTH HARTMANN	\$735.00
167708	9/22/2011	9624	HARWOOD ROAD ANIMAL HOSPITAL	\$45.00
167709	9/22/2011	10921	HEB ISD EDUCATION FOUNDATION	\$500.00
167710	9/22/2011	10032	DELWYN L (BUTCH) HEDBLAD	\$136.00
167711	9/22/2011	9999998	HOLMES, JAMES P	\$71.84
167712	9/22/2011	9999998	HONEA, BENJAMIN	\$18.62
167713	9/22/2011	12116	HORIZON DISTRIBUTORS INC	\$235.03
167714	9/22/2011	10683	IKON OFFICE SOLUTION	\$129.40
167715	9/22/2011	9849	INTERSTATE BATTERY OF FT WORTH	\$594.86
167716	9/22/2011	8564	TODD JACH	\$50.40
167717	9/22/2011	11830	JAN PAK DFW	\$1,405.24
167718	9/22/2011	2842	JANITORIAL SUPPLIES CO	\$828.04



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
167719	9/22/2011	11437	COURTNEY JESTER-MORRISON	\$267.40
167720	9/22/2011	11867	JR DEMOLITION EXCAVATING	\$7,250.00
167721	9/22/2011	12775	JUST 4 FLIPS	\$735.00
167722	9/22/2011	10687	KELLY, DENNIS	\$96.00
167723	9/22/2011	12944	JEROMI KELSEY	\$112.00
167724	9/22/2011	10787	MIDWEST MOTOR SUPPLY	\$291.03
167725	9/22/2011	11152	KINLOCH EQUIPMENT AND SUPPLY	\$21,676.78
167726	9/22/2011	13081	CHRIS LANDRY	\$90.00
167727	9/22/2011	11395	LANDSHIRE INC	\$834.00
167728	9/22/2011	9423	JAMES LANE	\$112.00
167729	9/22/2011	13038	TIMOTHY LANE	\$90.30
167730	9/22/2011	9999998	LARA, ALEJO	\$22.73
167731	9/22/2011	9999996	LEAL, SANTOS	\$25.00
167732	9/22/2011	9399	LINC SERVICE-DALLAS	\$1,196.00
167733	9/22/2011	9251	DAVID LISTER	\$297.00
167734	9/22/2011	13099	LONE STAR BLINDS & SHUTTERS	\$1,190.00
167735	9/22/2011	13313	JERRY LOPEZ	\$128.00
167736	9/22/2011	2221	BRIAN LOVE	\$4.00
167737	9/22/2011	6210	WENDY LOVE	\$60.00
167738	9/22/2011	12662	LUNA, RICK	\$64.00
167739	9/22/2011	2234	LINDA LUX	\$15.00
167740	9/22/2011	13309	LISA MALDONADO	\$58.50
167741	9/22/2011	8365	MATTHEW BENDER & CO INC	\$49.47
167742	9/22/2011	1362	MAZON ASSOCIATES INC	\$999.00
167743	9/22/2011	10978	DONALD MCCLAREN	\$256.00
167744	9/22/2011	9922	MCCLENDON CONSTRUCTION CO INC	\$153,294.85
167745	9/22/2011	8924	RICK MEADOWS	\$268.00
167746	9/22/2011	7668	METROPLEX SAND & GRAVEL LTD	\$43.55
167747	9/22/2011	6347	MIDWEST TAPE	\$14.99
167748	9/22/2011	12751	MIGUEL A BENITEZ	\$790.89
167749	9/22/2011	9999998	MILES, CRYSTAL	\$117.96
167750	9/22/2011	9999996	MITCHELL, CHAD	\$718.70
167751	9/22/2011	9027	RICK MIZE	\$200.00
167752	9/22/2011	9999998	MONTGOMERY, SHELBY	\$9.29
167753	9/22/2011	5269	MR LOCK INC	\$60.00
167754	9/22/2011	5316	MYERS SERVICES INC	\$50.00
167755	9/22/2011	10480	TODD MYERS	\$160.00
167756	9/22/2011	9999996	NAWAZ, ANIMA	\$174.00
167757	9/22/2011	13094	SCOTT NEWMAN	\$72.00
167758	9/22/2011	9911	NORTH TEXAS SPORTS OFFICIALS	\$1,046.00
167759	9/22/2011	5434	NORTHEAST LEADERSHIP FORUM	\$100.00
167760	9/22/2011	8123	NORTHEAST TARRANT CHAMBER	\$25.00
167761	9/22/2011	11465	NOVACOPY INC	\$115.44
167762	9/22/2011	7873	O'REILLY AUTO PARTS	\$22.27
167763	9/22/2011	5309	OFFICE DEPOT	\$2,747.15
167764	9/22/2011	13335	ONCOR ELECTRIC DELIVERY	\$239,970.74
167765	9/22/2011	13335	ONCOR ELECTRIC DELIVERY	\$27,142.89
167766	9/22/2011	6394	WHITNEY OWENS	\$472.00
167767	9/22/2011	13259	PALFLEET TRUCK EQUIPMENT CO	\$225.00
167768	9/22/2011	9999998	PANQUERNE, KIM	\$15.66
167769	9/22/2011	9999998	PAZEMENAS, AIDIS	\$15.41
167770	9/22/2011	12912	LARRY PENNINGTON	\$90.00
167771	9/22/2011	13333	SCOTT PIERSON	\$100.80
167772	9/22/2011	8591	PIONEER MANUFACTURING CO	\$299.80
167773	9/22/2011	5444	PITNEY BOWES	\$720.00
167774	9/22/2011	11516	PLUMBERS CONTINUING EDUCATION	\$340.00
167775	9/22/2011	11936	KEVIN POLLARD	\$160.00
167776	9/22/2011	5581	GARY PONIKIEWSKI	\$160.00
167777	9/22/2011	9999998	POOL, RANDY	\$44.01
167778	9/22/2011	5601	POSTMASTER	\$1,100.00
167779	9/22/2011	13106	PREMIER AUDIO & VIDEO	\$4,505.74
167780	9/22/2011	11174	PRETZEL INC	\$103.63
167781	9/22/2011	10961	PRINT CENTRAL	\$310.00
167782	9/22/2011	12545	PROFESSIONAL SAFETY SYSTEMS	\$720.00
167783	9/22/2011	12604	PROFESSIONAL TURF PRODUCTS	\$411.36



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
167784	9/22/2011	9999998	PURICELLI, JAZMIN	\$13.37
167785	9/22/2011	9999999	PYRON, NICOLE	\$35.00
167786	9/22/2011	5839	CHARLES E RAMBERGER	\$400.00
167787	9/22/2011	7670	RANDOM HOUSE INC	\$682.80
167788	9/22/2011	3192	RECORDED BOOKS LLC	\$1,537.70
167789	9/22/2011	3197	RED WING SHOE STORE	\$285.99
167790	9/22/2011	8525	REDI-MIX CONCRETE	\$1,491.00
167791	9/22/2011	3232	REYNOLDS ASPHALT & CONST CO	\$397.84
167792	9/22/2011	6426	STEVEN RHODES	\$64.00
167793	9/22/2011	13223	JIMMY ROBERTSON	\$360.00
167794	9/22/2011	13083	TROY RODEN	\$90.00
167795	9/22/2011	9999999	RODENHAVER, BARRY	\$1,039.79
167796	9/22/2011	11204	ROGERS-GARDEN, SUSAN	\$152.50
167797	9/22/2011	7146	SAM'S CLUB/ GECF	\$369.95
167798	9/22/2011	9999999	SANDERS, MARY	\$225.00
167799	9/22/2011	11532	SCHEIMANN, YOLANDA	\$750.00
167800	9/22/2011	11044	SCHREINER, CHUCK	\$64.00
167801	9/22/2011	9999998	SEVAR, DAVID	\$9.22
167802	9/22/2011	4226	ROBERT E SHELLENBERGER	\$90.00
167803	9/22/2011	4236	SHIELD AWARDS & PROMOTIONS LLC	\$7.50
167804	9/22/2011	8510	SIMONIZ	\$397.50
167805	9/22/2011	4268	SIMS GRASS CO	\$54.15
167806	9/22/2011	4320	S A SOMODEVILLA PH D	\$150.00
167807	9/22/2011	11115	SHAWN SOULE	\$46.99
167808	9/22/2011	6637	SPORT SUPPLY GROUP, INC	\$127.47
167809	9/22/2011	10251	STRAIN PLUMBING COMPANY INC	\$1,814.20
167810	9/22/2011	10205	T/J CONCRETE	\$3,901.50
167811	9/22/2011	5215	TAYLOR DRESSED BEEF CO INC	\$572.23
167812	9/22/2011	12914	TCM FOODS INC	\$57.50
167813	9/22/2011	5244	TEAM CONSULTANTS INC	\$469.30
167814	9/22/2011	11517	TEXAS CONCESSIONS	\$308.00
167815	9/22/2011	11527	TMCEC	\$150.00
167816	9/22/2011	5760	TEXAS STAR CONFERENCE CENTRE	\$3,548.50
167817	9/22/2011	11524	TIME WARNER CABLE	\$431.27
167818	9/22/2011	5147	TITLEIST	\$2,370.06
167819	9/22/2011	9999998	TOLLIVER, LESLIE	\$46.43
167820	9/22/2011	5227	TRINITY RIVER AUTHORITY	\$763,010.00
167821	9/22/2011	9999998	TRUJILLO, ERNESTINA	\$40.69
167822	9/22/2011	13117	UBM ENTERPRISES, INC.	\$8,673.79
167823	9/22/2011	8763	UNITED PARCEL SERVICE	\$40.24
167824	9/22/2011	6975	UNITED WAY - NORTHEAST	\$224.00
167825	9/22/2011	12855	UNIVERSAL ENSCO INC	\$1,375.00
167826	9/22/2011	5933	VERMONT SYSTEMS INC	\$25.00
167827	9/22/2011	9368	VIKING CONSTRUCTION INC	\$45,342.92
167828	9/22/2011	9999998	WELLS, DALE	\$28.13
167829	9/22/2011	11787	WHALEY, CHRIS	\$186.00
167830	9/22/2011	11768	WHALEY, STEVE	\$288.00
167831	9/22/2011	9999998	WHATABURGER #461	\$142.98
167832	9/22/2011	13334	STEVE WILLIAMS	\$278.25
167833	9/22/2011	4634	RICHARD WILSON	\$154.00
167834	9/22/2011	13098	WINFIELD SOLUTIONS,LLC	\$3,228.80
167835	9/22/2011	12395	TODD WOODCOCK	\$108.00
167836	9/22/2011	9999998	WOOLEN, ANDREW	\$51.09
167837	9/22/2011	10656	MARK WOOTEN	\$144.00
167838	9/30/2011	9381	A M PLAYER INC	\$710.73
167839	9/30/2011	1041	AC PRINTING	\$139.55
167841	9/30/2011	1060	ADMIRAL LINEN & UNIFORM SERVIC	\$636.25
167842	9/30/2011	12195	AFFORDABLE AFTERHOURS APPLIANCE SVC	\$536.80
167845	9/30/2011	6978	ALL AMERICAN SALES CORPORATION	\$25.51
167846	9/30/2011	13253	ALLIANCE MECHANICAL SERVICES	\$1,383.00
167847	9/30/2011	11805	ANDERSON COFFEE SERVICE	\$21.00
167848	9/30/2011	12502	ANDREWS DISTRIBUTING OF NORTH TEXAS	\$570.00
167849	9/30/2011	1246	APPLE OXYGEN SUPPLY	\$119.38
167851	9/30/2011	1321	ARROW RUBBER STAMPS	\$24.45
167852	9/30/2011	13293	AT & T	\$528.96



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
167853	9/30/2011	1350	AT&T	\$132.89
167854	9/30/2011	13118	ATLANTIC SERVICE & SUPPLY, LLC	\$120.00
167855	9/30/2011	1394	BAKER & TAYLOR BOOKS	\$1,662.57
167856	9/30/2011	1393	BAKER & TAYLOR ENTERTAINMENT	\$1,008.11
167858	9/30/2011	6487	BEN E KEITH BEERS	\$122.00
167859	9/30/2011	1509	BEN E KEITH FOODS-DFW DIVISION	\$7,127.43
167861	9/30/2011	9999998	BERRY, JAMES	\$41.00
167865	9/30/2011	13230	ANNETTE BRIGGS	\$120.00
167866	9/30/2011	9292	BRODER BROTHERS	\$57.81
167867	9/30/2011	1721	BWI COMPANIES INC - D/FW	\$9,505.00
167868	9/30/2011	12214	CALLAWAY GOLF CO	\$118.77
167869	9/30/2011	13112	GERALD CAMPBELL	\$50.00
167870	9/30/2011	12516	CELIA CARRILLO	\$65.00
167871	9/30/2011	12858	CCP INDUSTRIES	\$97.55
167872	9/30/2011	9999998	CIRCLE E ENTERPRISES	\$3,375.86
167873	9/30/2011	8514	CIT GROUP/COMMERCIAL SERVICES	\$1,619.72
167875	9/30/2011	1934	COCA-COLA REFRESHMENTS USA, INC.	\$2,175.85
167876	9/30/2011	2048	COORS DISTRIBUTING	\$2,480.00
167877	9/30/2011	9999996	CORONA, MICHAEL	\$300.00
167878	9/30/2011	12367	COZZINI BROS INC	\$19.00
167879	9/30/2011	2126	CROUCH SAND & GRAVEL, INC	\$897.66
167880	9/30/2011	10730	CUSTOM EMBROIDERY	\$975.00
167881	9/30/2011	2401	DCC INC	\$77.10
167882	9/30/2011	8530	DENITECH CORP	\$2,379.34
167883	9/30/2011	2543	DEVANT SPORTS TOWELS	\$720.98
167884	9/30/2011	2553	DFW COMMUNICATIONS INC	\$64.68
167885	9/30/2011	7772	DIRECTV INC	\$86.99
167886	9/30/2011	10597	DMI CORPORATION	\$186.28
167887	9/30/2011	3665	E-Z GO TEXTRON	\$633.34
167888	9/30/2011	9999998	ELDRIDGE, VAL	\$40.66
167890	9/30/2011	7020	CITY OF EULESS - MUNICIPAL CT	\$752.80
167891	9/30/2011	3604	EULESS FIRE FIGHTERS ASSOC	\$1,480.00
167892	9/30/2011	3614	EULESS PEACE OFFICERS ASSOC	\$380.00
167893	9/30/2011	3617	EULESS POLICE BENEVOLENT ORG.	\$116.00
167895	9/30/2011	11535	FERGUSON WATERWORKS #788	\$1,139.36
167896	9/30/2011	9216	FERRELLGAS	\$3,494.05
167898	9/30/2011	13207	FIREWERKS FIRE APPARATUS REPAIR INC	\$1,696.56
167899	9/30/2011	6842	FIVE STAR FORD	\$1,809.21
167900	9/30/2011	12562	FLAGSHIP SWEEPING SERVICES	\$315.00
167901	9/30/2011	13336	FORT WORTH,CITY OF	\$36,622.65
167902	9/30/2011	3865	FOX RENTAL	\$1,043.39
167903	9/30/2011	3881	FRAZIER SPORTS	\$174.47
167904	9/30/2011	11823	FROST BANK	\$250.00
167905	9/30/2011	3766	FSC DISCLOSURE SVC/FIRST SOUTHWEST	\$10,500.00
167906	9/30/2011	12531	FT WORTH SCREEN PRINTING INC	\$353.09
167907	9/30/2011	11088	G & K SERVICES	\$25.00
167908	9/30/2011	3941	GAIL'S FLAGS & GOLF COURSE ACCS INC	\$560.00
167910	9/30/2011	4754	GRAINGER INC	\$348.75
167911	9/30/2011	12673	GRASS CARPET CINEMA OF N TX	\$350.00
167912	9/30/2011	12468	GREG NORMAN COLLECTION INC	\$963.75
167913	9/30/2011	8030	GST PUBLIC SAFETY	\$355.39
167915	9/30/2011	11752	HD SUPPLY WHITE CAP CONSTRUCTION	\$238.00
167917	9/30/2011	6050	IN THE WIND	\$85.00
167918	9/30/2011	11052	INTERMEDIX INC	\$9,954.22
167919	9/30/2011	13266	ITT FLOWTRONEX	\$2,672.00
167920	9/30/2011	9999998	JACK MADDEN STARCREST REALTY	\$31.47
167923	9/30/2011	7475	JUST IN CASE	\$1,505.00
167925	9/30/2011	3650	LA QUINTA INN-EULESS 6271	\$89.27
167926	9/30/2011	9999998	LANDMARK GENERAL CONTRACTORS	\$515.29
167927	9/30/2011	11395	LANDSHIRE INC	\$911.00
167929	9/30/2011	9999998	LOGAN, HEATHER	\$9.07
167930	9/30/2011	3876	LONE STAR COFFEE SERVICE	\$642.59
167931	9/30/2011	10272	MAIN STREET SIGNS & GRAPHICS	\$290.33
167932	9/30/2011	8170	MARKETING & SERVICE ASSOCIATES	\$1,260.60
167933	9/30/2011	10667	MARTIN EAGLE OIL COMPANY	\$17,888.92



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
167935	9/30/2011	11111	MAS GROUP INC	\$653.35
167936	9/30/2011	9999998	MATHAI, JOBBY THOMAS	\$20.66
167937	9/30/2011	9999998	MCCOWN, BEVERLY	\$41.66
167938	9/30/2011	9999998	MCMAHON, KALA	\$35.28
167939	9/30/2011	9999996	MELGAR, GEOVANNI	\$334.93
167940	9/30/2011	3053	METRO IRRIGATION SUPPLY CO INC	\$1,068.70
167941	9/30/2011	7668	METROPLEX SAND & GRAVEL LTD	\$91.20
167942	9/30/2011	12751	MIGUEL A BENITEZ	\$275.98
167943	9/30/2011	3521	MIKE'S AUTO GLASSWORKS	\$75.00
167944	9/30/2011	4051	MIZUNO USA, INC	\$97.98
167945	9/30/2011	11453	NIPPON CARBIDE INDUSTRIES INC	\$276.00
167946	9/30/2011	2768	NOLO PRESS-OCCIDENTAL	\$100.47
167947	9/30/2011	9911	NORTH TEXAS SPORTS OFFICIALS	\$1,006.00
167948	9/30/2011	6969	NTS COMMUNICATIONS	\$310.22
167949	9/30/2011	7873	O'REILLY AUTO PARTS	\$552.87
167950	9/30/2011	5309	OFFICE DEPOT	\$4,285.31
167951	9/30/2011	7254	OVERHEAD DOOR OF FT WORTH	\$881.00
167952	9/30/2011	11266	PAC SYSTEMS INC	\$341.00
167953	9/30/2011	5517	PANDA EMBROIDERY	\$765.00
167954	9/30/2011	5533	PARK SEED WHOLESALE	\$110.23
167956	9/30/2011	9999996	PARKS, GARY	\$1,069.60
167957	9/30/2011	9999996	PATERSON, LISA LYNN	\$486.20
167958	9/30/2011	5566	PAVESTONE CO LP	\$850.18
167959	9/30/2011	9999996	PERALES, ANDRES	\$299.00
167960	9/30/2011	12767	PERFECTO CIGAR	\$292.26
167961	9/30/2011	6078	PING INC	\$950.46
167962	9/30/2011	5601	POSTMASTER	\$1,100.00
167963	9/30/2011	11174	PRETZEL INC	\$81.24
167965	9/30/2011	5804	QUALA-TEL ENTERPRISES	\$1,598.00
167966	9/30/2011	7670	RANDOM HOUSE INC	\$26.60
167967	9/30/2011	3192	RECORDED BOOKS LLC	\$146.69
167968	9/30/2011	12817	RED DOG STUDIOS	\$125.52
167969	9/30/2011	8525	REDI-MIX CONCRETE	\$2,171.25
167970	9/30/2011	7730	RENERIA, TAMMY	\$47.61
167971	9/30/2011	3224	REPUBLIC TIRE & SUPPLY	\$232.20
167972	9/30/2011	3232	REYNOLDS ASPHALT & CONST CO	\$1,816.25
167973	9/30/2011	9999996	RICO, JOSE LUIS	\$20.00
167976	9/30/2011	3465	ROYAL CUP COFFEE	\$744.58
167978	9/30/2011	7146	SAM'S CLUB/ GECF	\$1,731.97
167979	9/30/2011	4117	SAM'S CLUB DIRECT	\$312.26
167980	9/30/2011	12851	SCOTT BECK CONSTRUCTION INC	\$2,425.00
167981	9/30/2011	13405	SERVICE FIRST	\$120.50
167982	9/30/2011	4233	SHERWIN WILLIAMS	\$113.35
167984	9/30/2011	4268	SIMS GRASS CO	\$50.40
167986	9/30/2011	11115	SHAWN SOULE	\$46.99
167987	9/30/2011	3926	STAR TELEGRAM, INC ACCT CIT09	\$6.90
167988	9/30/2011	6385	STAR TELEGRAM, INC - SUBSCR	\$239.40
167990	9/30/2011	7236	STITCH N TYME	\$2,307.00
167991	9/30/2011	9999998	STONECIPHER, ANDREW	\$51.09
167992	9/30/2011	11810	SUPPLY DEPOT	\$199.00
167993	9/30/2011	12553	JOAN SWAIM	\$80.00
167994	9/30/2011	10205	T/J CONCRETE	\$3,365.00
167995	9/30/2011	5215	TAYLOR DRESSED BEEF CO INC	\$335.30
167996	9/30/2011	5220	TAYLOR MADE GOLF CO	\$597.05
167997	9/30/2011	12914	TCM FOODS INC	\$101.75
167998	9/30/2011	5314	TEXAS AMATEUR ATHLETIC	\$770.00
167999	9/30/2011	5319	TEXAS ANIMAL CONTROL ASSOC	\$150.00
168000	9/30/2011	7367	TEXAS BITULITHIC DIVISION	\$1,322.81
168001	9/30/2011	5774	TEXAS USSSA-UMPIRES	\$60.00
168002	9/30/2011	10780	TIKIA CONSULTING GROUP INC	\$4,166.66
168004	9/30/2011	11524	TIME WARNER CABLE	\$102.19
168005	9/30/2011	5147	TITLEIST	\$124.33
168006	9/30/2011	5227	TRINITY RIVER AUTHORITY	\$2,263.65
168007	9/30/2011	5698	TXI OPERATIONS LP	\$374.04
168008	9/30/2011	5869	UNIFIED SERVICES OF TEXAS INC	\$90.00



CITY OF EULESS
FISCAL YEAR 2011 CHECK REGISTER

CHECK/REFERENCE NUMBER	CHECK DATE	VENDOR NUMBER	DESCRIPTION	AMOUNT
168009	9/30/2011	8763	UNITED PARCEL SERVICE	\$10.62
168010	9/30/2011	9952	UNITED SITE SERVICES	\$1,535.00
168011	9/30/2011	6975	UNITED WAY - NORTHEAST	\$28.00
168014	9/30/2011	6740	VERIZON WIRELESS (EVDO)	\$1,119.20
168015	9/30/2011	5947	VOICE RETRIEVAL & INFO SERVICES INC	\$24.90
168016	9/30/2011	9999998	WHATABURGER #461	\$178.19
168017	9/30/2011	13098	WINFIELD SOLUTIONS,LLC	\$1,083.25
			CHECKS TOTAL	\$36,059,439.84
			CHILD SUPPORT / LIENS / GARNISHMENT	\$221,910.97
			WIRE/ACH TRANSFERS	\$17,574,699.17
			WIRE/ACH TRANSFERS - PAYROLL	\$4,645,467.13
			PAYROLL	\$16,960,961.19
			GRAND TOTAL	\$75,462,478.30